

1 AN ACT making appropriations.

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

4 ARTICLE 1

5 Section 5. This Act makes appropriations and  
6 reappropriations for State fiscal year 2008 and includes  
7 those items of appropriation and reappropriation in Public  
8 Act 95-11 that correspond to items of appropriation and  
9 reappropriation in this Act, with changes and additions as  
10 applicable. Expenditures and obligations made under the  
11 authority of Public Act 95-11 are deemed to have been  
12 expended and obligated under the authority of the  
13 corresponding item of appropriation or reappropriation in  
14 this Act. This Act supersedes Public Act 95-11. The amounts  
15 of expenditure made under the authority of Public Act 95-11  
16 are to be subtracted from the corresponding item of  
17 appropriation or reappropriation in this Act in determining  
18 the amounts available for expenditure under this Act, except  
19 where specifically stated otherwise in this Act. In the  
20 event that expenditures approved by the Comptroller pursuant  
21 to Public Act 95-11 prior to the effective date of this Act  
22 exceed the new appropriation, the appropriation is increased

1 to the amount of those approved expenditures.

2 ARTICLE 5

3 Section 5. The following amounts, or so much of those  
4 amounts as may be necessary, respectively, for the objects  
5 and purposes named, are appropriated to the Illinois State  
6 Board of Education for the fiscal year beginning July 1,  
7 2007:

8 FISCAL SUPPORT SERVICES

9 From the General Revenue Fund:

10	For Personal Services .....	3,291,200
11	For Employee Retirement Contributions	
12	Paid by Employer .....	131,600
13	For Retirement Contributions .....	178,200
14	For Social Security Contributions .....	167,500
15	For Contractual Services .....	2,425,000
16	For Travel .....	313,700
17	For Commodities .....	59,100
18	For Printing .....	85,200
19	For Equipment .....	70,900
20	For Telecommunications .....	468,600
21	For Operation of Auto Equipment .....	<u>20,000</u>
22	Total	\$7,211,000

23 From the Drivers Education Fund:

1 For Personal Services .....56,400  
 2 For Employee Retirement Contributions  
 3 Paid by Employer .....2,500  
 4 For Retirement Contributions .....500  
 5 For Social Security Contributions .....1,700  
 6 For Group Insurance .....17,500  
 7 Total \$78,600

8 From the SBE Federal Department of Agriculture Fund:

9 For Personal Services .....3,325,700  
 10 For Employee Retirement Contributions  
 11 Paid by Employer .....150,900  
 12 For Retirement Contributions .....580,400  
 13 For Social Security Contributions .....200,700  
 14 For Group Insurance .....814,100  
 15 For Contractual Services .....2,200,000  
 16 For Travel .....375,000  
 17 For Commodities .....75,000  
 18 For Printing .....100,000  
 19 For Equipment .....150,000  
 20 For Telecommunications .....50,000  
 21 Total \$8,021,400

22 From the SBE Federal Agency Services Fund:

23 For Travel .....30,000  
 24 For Commodities .....9,000  
 25 For Printing .....7,000

1	For Equipment .....	11,000
2	For Telecommunications .....	<u>9,000</u>
3	Total	\$66,000
4	From the SBE Federal Department of Education Fund:	
5	For Personal Services .....	855,600
6	For Employee Retirement Contributions	
7	Paid by Employer .....	35,000
8	For Retirement Contributions .....	145,100
9	For Social Security Contributions .....	65,400
10	For Group Insurance .....	220,400
11	For Contractual Services .....	3,125,500
12	For Travel .....	1,375,000
13	For Commodities .....	305,000
14	For Printing .....	341,000
15	For Equipment .....	455,000
16	For Telecommunications .....	<u>400,000</u>
17	Total	\$7,323,000

GENERAL OFFICE

19	From the General Revenue Fund:	
20	For Personal Services .....	1,863,600
21	For Employee Retirement Contributions	
22	Paid by Employer .....	78,900
23	For Retirement Contributions .....	135,500
24	For Social Security Contributions .....	90,200
25	For Contractual Services .....	<u>815,000</u>



1	For Employee Retirement Contributions	
2	Paid by Employer .....	157,400
3	For Retirement Contributions .....	198,300
4	For Social Security Contributions .....	195,800
5	For Contractual Services .....	<u>1,838,000</u>
6	Total	\$6,323,100
7	From the Teacher Certificate Fee Revolving Fund:	
8	For Personal Services .....	81,300
9	For Employee Retirement Contributions	
10	Paid by Employer .....	3,500
11	For Retirement Contributions .....	500
12	For Social Security Contributions .....	1,200
13	For Group Insurance .....	<u>14,500</u>
14	Total	\$101,000
15	From the SBE Federal Department of Agriculture Fund:	
16	For Contractual Services .....	<u>500,000</u>
17	Total	\$500,000
18	From the SBE Federal Department of Education Fund:	
19	For Personal Services .....	1,627,800
20	For Employee Retirement Contributions	
21	Paid by Employer .....	87,100
22	For Retirement Contributions .....	227,400
23	For Social Security Contributions .....	96,700
24	For Group Insurance .....	394,000
25	For Contractual Services .....	<u>2,483,900</u>

1	Total	\$4,916,900
2	From the School Infrastructure Fund:	
3	For Personal Services .....	86,500
4	For Employee Retirement Contributions	
5	Paid by Employer .....	3,500
6	For Retirement Contributions .....	900
7	For Social Security Contributions .....	2,500
8	For Group Insurance .....	<u>17,500</u>
9	Total	\$110,900

SPECIAL EDUCATION SERVICES

10		
11	From the SBE Federal Department of Education Fund:	
12	For Personal Services .....	3,672,500
13	For Employee Retirement Contributions	
14	Paid by Employer .....	158,100
15	For Retirement Contributions .....	512,100
16	For Social Security Contributions .....	205,800
17	For Group Insurance .....	766,000
18	For Contractual Services .....	<u>1,850,000</u>
19	Total	\$7,164,500

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

20		
21	From the General Revenue Fund:	
22	For Personal Services .....	\$5,241,200
23	For Employee Retirement Contributions	
24	Paid by Employer .....	164,900
25	For Retirement Contributions .....	307,000

1	For Social Security Contributions .....	242,700
2	For Contractual Services .....	<u>726,200</u>
3	Total	\$6,682,000
4	From the Teacher Certificate Fee Revolving Fund:	
5	For Personal Services .....	699,800
6	For Employee Retirement Contributions	
7	Paid by Employer .....	20,200
8	For Retirement Contributions .....	37,200
9	For Social Security Contributions .....	51,700
10	For Group Insurance .....	<u>174,000</u>
11	Total	\$982,900
12	From the SBE Federal Agency Services Fund:	
13	For Personal Services .....	239,700
14	For Employee Retirement Contributions	
15	Paid by Employer .....	9,400
16	For Retirement Contributions .....	17,800
17	For Social Security Contributions .....	15,800
18	For Group Insurance .....	58,000
19	For Contractual Services .....	<u>500,000</u>
20	Total	\$840,700
21	From the SBE Federal Department of Education Fund:	
22	For Personal Services .....	5,250,600
23	For Employee Retirement Contributions	
24	Paid by Employer .....	222,200
25	For Retirement Contributions .....	651,600



1	For Social Security Contributions .....	229,800
2	For Group Insurance .....	1,144,300
3	For Contractual Services .....	<u>5,880,400</u>
4	Total	\$13,378,900

5 Section 10. The following amounts or so much thereof as  
6 may be necessary, which shall be used by the Illinois State  
7 Board of Education exclusively for the foregoing purposes and  
8 not, under any circumstances, for personal services  
9 expenditures or other operational or administrative costs,  
10 are appropriated to the Illinois State Board of Education for  
11 the fiscal year beginning July 1, 2007:

12 From the General Revenue Fund:

13	For Blind/Dyslexic Persons .....	1,018,800
14	For Charter Schools - Transition Impact Aid .....	3,421,500
15	For Charter Schools - Start-Up Grants .....	3,500,000
16	For Civic Education .....	150,000
17	For costs associated with the Chicago 18 Aerospace Education Initiative .....	920,000
19	For Disabled Student Services/Materials .....	420,100,000
20	For Disabled Student Transportation 21 Reimbursement .....	353,400,000
22	For Disabled Student Tuition, 23 Private Tuition .....	139,400,000
24	For District Consolidation Costs/	

1 Supplemental Payments to School Districts,  
2 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of  
3 the School Code .....7,850,000  
4 For Extraordinary Special Education,  
5 14-7.02 of the School Code .....314,600,000  
6 For Fast Growth Schools as per 18-8.10  
7 of the School Code .....15,000,000  
8 For Gifted Education .....5,000,000  
9 For the Illinois Governmental  
10 Internship Program .....129,900  
11 For Agudath Israel of Illinois for  
12 Grants for School Transportation .....1,200,000  
13 For Healthy Kids/Healthy Minds/  
14 Expanded Vision .....3,000,000  
15 For Jobs for Illinois Grads .....4,000,000  
16 For the Metro East Consortium for  
17 Child Advocacy .....217,100  
18 For Parental Guardian Programs/  
19 Transportation Reimbursement .....29,454,700  
20 For the Philip J. Rock Center  
21 and School .....3,394,500  
22 For Reimbursement for the Free Breakfast/  
23 Lunch Program .....21,000,000  
24 For the School Breakfast Incentive  
25 Program .....723,500

1	For Rural Technology Initiatives .....	4,000,000
2	For Severely Overcrowded Schools as per	
3	Senate Bill 198 .....	5,000,000
4	For South Cook Intermediate Service Center .....	300,000
5	For Statewide Mentoring and Induction	
6	Programs for teachers and	
7	Administrators .....	12,000,000
8	For Summer School Payments, 18-4.3	
9	of the School Code .....	10,000,000
10	For Targeted Interventions .....	4,000,000
11	For Tax-Equivalent Grants, 18-4.4 of	
12	the School Code .....	222,600
13	For Textbook Loans, 18-17 of the	
14	School Code .....	42,826,500
15	For Transitional Assistance .....	5,000,000
16	For Transition of Minority Students .....	578,800
17	For Transportation-Regular/Vocational	
18	Common School Transportation	
19	Reimbursement, 29-5 of the School Code .....	317,500,000
20	For Visually Impaired/Educational	
21	Materials Coordinating Unit, 14-11.01	
22	of the School Code .....	2,121,000
23	For Regular Education Reimbursement	
24	Per 18-3 of the School Code .....	11,500,000
25	For Special Education Reimbursement	

1	Per 14-7.03 of the School Code .....	79,400,000
2	For all costs associated with Alternative	
3	Education/Regional Safe Schools .....	18,535,500
4	For Truant Alternative and Optional	
5	Education Program .....	20,078,100
6	For costs associated with Teach for America .....	450,000
7	For grants to Local Education Agencies	
8	to conduct Agriculture Education	
9	Programs .....	<u>2,881,200</u>
10	Total	\$1,850,173,700
11	From the Education Assistance Fund:	
12	For Career and Technical Education .....	38,562,100
13	For General State Aid .....	833,560,000
14	For General State Aid - Hold Harmless .....	20,700,000
15	For the Reading Improvement Block	
16	Grant .....	76,139,800
17	For the School Safety and Educational	
18	Improvement Block Grant .....	84,941,000
19	For the Summer Bridges Program .....	22,238,100
20	For National Board Certified Teachers .....	11,485,000
21	For Transitional Assistance .....	0
22	For the Illinois Teacher of the Year .....	<u>135,000</u>
23	Total	\$1,087,761,000
24	From the Common School Fund:	
25	For General State Aid .....	3,620,940,000

1 For Arts and Foreign Language Education,  
2 Pursuant to Section 105 ILCS 5/2-3.65a .....5,500,000  
3 For Transitional Assistance .....0  
4 For Regional Superintendents' and  
5 Assistants' Compensation, including  
6 amounts due but not paid in  
7 fiscal years 2004, 2005, and 2006 .....8,950,000  
8 Total \$3,635,390,000  
9 From the General Revenue Fund  
10 For Regional Superintendent's Services .....6,318,000  
11 For Regional Superintendents Services -  
12 Bus Driver Training .....50,000  
13 For Regional Superintendents Services -  
14 Supervisory Expenses .....102,000  
15 From the School District Emergency  
16 Financial Assistance Fund:  
17 For Emergency Financial Assistance, 1B-8  
18 of the School Code .....1,000,000  
19 From the Drivers Education Fund:  
20 For Drivers Education .....17,929,600  
21 From the Charter Schools Revolving Loan Fund:  
22 For Charter Schools Loans .....20,000  
23 From the School Technology Revolving Loan Fund:  
24 For School Technology Loans, 2-3.117a  
25 of the School Code .....5,000,000

1 From the Temporary Relocation Expenses

2 Revolving Grant Fund:

3 For Temporary Relocation Expenses, 2-3.77

4 of the School Code .....1,400,000

5 From the State Board of Education Federal

6 Agency Services Fund:

7 For Learn and Serve America .....2,500,000

8 From the State Board of Education Federal

9 Agency Services Fund:

10 For Refugee Services .....2,000,000

11 From the State Board of Education Federal

12 Department of Agriculture Fund:

13 For Child Nutrition .....475,000,000

14 From the State Board of Education

15 Federal Department of Education Fund:

16 For Title I .....642,000,000

17 For Title I, Reading First .....50,000,000

18 For Title II, Teacher/Principal Training .....135,000,000

19 For Title III, English Language

20 Acquisition .....40,000,000

21 For Title IV, 21st Century/Community

22 Service Programs .....45,000,000

23 For Title IV, Safe and Drug Free Schools .....15,000,000

24 For Title V, Innovation Programs .....8,000,000

25 For Title VI, Rural and Low Income

1	Students .....	1,500,000
2	For Title X, McKinney Homeless	
3	Assistance .....	3,250,000
4	For Enhancing Education through Technology .....	20,000,000
5	For Individuals with Disabilities Act,	
6	Deaf/Blind .....	380,000
7	For Individuals with Disabilities Act,	
8	IDEA .....	550,000,000
9	For Individuals with Disabilities Act,	
10	Improvement Program .....	2,500,000
11	For Individuals with Disabilities Act,	
12	Model Outreach Program Grants .....	400,000
13	For Individuals with Disabilities Act,	
14	Pre-School .....	25,000,000
15	For Grants for Vocational	
16	Education - Basic .....	55,000,000
17	For Grants for Vocational	
18	Education - Technical Preparation .....	5,000,000
19	For Charter Schools .....	2,500,000
20	For Transition to Teaching .....	1,000,000
21	For Advanced Placement Fee .....	2,000,000
22	For Math/Science Partnerships .....	9,000,000
23	For Integration of Mental Health .....	400,000
24	For ONPAR .....	2,000,000
25	For Special Federal Congressional Projects .....	<u>5,000,000</u>

1 Total \$1,619,930,000

2 Section 15. The following amounts, or so much thereof as  
3 may be necessary, are appropriated to the Illinois State  
4 Board of Education for the fiscal year beginning July 1,  
5 2007:

6 From the General Revenue Fund:

- 7 For Parental Participation Pilot Project .....100,000
- 8 For Autism Training and Technical
- 9 Assistance .....100,000
- 10 For the Principal Mentoring Program .....3,100,000
- 11 For the Children's Mental Health
- 12 Partnership .....3,000,000
- 13 For the Class Size Reduction Pilot Project .....8,000,000
- 14 For Standards, Assessments and
- 15 Accountability .....3,342,700
- 16 For Early Childhood Education .....343,254,500
- 17 For Technology for Success .....4,169,700
- 18 For Classroom Cubed .....2,000,000
- 19 For Advanced Placement Classes .....1,500,000
- 20 For Grow Your Own Teachers .....3,000,000
- 21 For the Teacher Mentoring Pilot Project .....2,000,000
- 22 For Growth Model Assessments .....3,000,000
- 23 For Regional Superintendent Initiatives .....500,000
- 24 Total \$377,066,900



1           Section 20.     The amount of \$29,126,500, 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 for such purpose in Article 2, Section 20 of  
5     Public Act 94-0798, is reappropriated from the General  
6     Revenue Fund to the Illinois State Board of Education for  
7     Textbook Loans pursuant to Section 18-17 of the School Code.

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

12          Section 30.     The amount of \$250,000, or so much thereof  
13    as may be necessary, is appropriated from the General Revenue  
14    Fund to the Illinois State Board of Education for costs  
15    associated with the Illinois Economic Education program.

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

1           Section 40. The amount of \$1,586,336, 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 2, Section 40 of Public Act  
5           94-0798, is reappropriated from the General Revenue Fund to  
6           the Illinois State Board of Education for all costs  
7           associated with Security for Schools.

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

12          Section 50. The amount of \$1,008,900, or so much thereof  
13          as may be necessary, is appropriated from the Teacher  
14          Certificate Institute Fund to the Illinois State Board of  
15          Education.

16          Section 55. The amount of \$8,484,800, or so much of that  
17          amount as may be necessary, is appropriated from the State  
18          Board of Education Special Purpose Trust Fund to the State  
19          Board of Education for expenditures by the Board in  
20          accordance with grants, gifts or donations that the Board has  
21          received or may receive from any source, public or private,

1 in support of projects that are within the lawful powers of  
2 the Board.

3 Section 57. The amount of \$7,015,200, 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 its ordinary and contingent expenses.

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

12 Section 62. The amount of \$500,000, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for all costs  
15 associated with implementation of the State Board of  
16 Education Strategic Plan.

17 Section 61. The sum of \$5,000,000, 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 the  
20 Technology Immersion Pilot Project pursuant to 105 ILCS 5/2-  
21 3.135.

1 Section 62. The sum of \$4,000,000, 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 costs  
 4 associated with the Re-Enrollment Student Program of the  
 5 Alternative Schools Network.

6 Section 63. The sum of \$3,000,000, 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 costs  
 9 associated with Hard to Staff Schools incentives pursuant to  
 10 Senate Bill 198 of the 95<sup>th</sup> General Assembly.

11 Section 65. The following named amounts, or so much  
 12 thereof as may be necessary, are appropriated to the Illinois  
 13 State Board of Education for the fiscal year beginning July  
 14 1, 2007:

15 From the General Revenue Fund:

16	For Bilingual Education (over 500,000	
17	population), 34-18.2 of the School Code .....	40,896,600
18	For Bilingual Education (under 500,000	
19	population), 10-22.38a of the School Code .....	<u>33,655,400</u>
20	Total	\$74,552,000

21 Section 70. The amount of \$17,382,000, or so much

1       thereof as may be necessary, is appropriated from the General  
2       Revenue Fund to the Illinois State Board of Education for  
3       Student Assessments, including Bilingual Assessments.

4       Section 75.       The amount of \$23,780,300, or so much  
5       thereof as may be necessary, is appropriated from the State  
6       Board of Education Federal Department of Education Fund to  
7       the Illinois State Board of Education for Student  
8       Assessments.

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

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

20      Section 90.       The amount of \$68,596,000, or so much  
21      thereof as may be necessary, is appropriated from the

1 Education Assistance Fund to the Teachers' Retirement System  
 2 of the State of Illinois for transfer into the Teachers'  
 3 Health Insurance Security Fund as the state's contribution  
 4 for teachers' health insurance.

5 ARTICLE 10

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

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

11 Section 10. The following named amount, or so much  
 12 thereof as may be necessary, respectively, is appropriated  
 13 from the Education Assistance Fund to the Teachers'  
 14 Retirement System for the objects and purposes hereinafter  
 15 named:

16 For additional costs due to the establishment  
 17 of minimum retirement allowances  
 18 pursuant to Sections 16-136.2 and  
 19 16-136.3 of the "Illinois  
 20 Pension Code", as amended .....2,100,000

21 ARTICLE 15

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

6 OPERATIONS

7	For Personal Services .....	1,015,800
8	For Employee Retirement Contributions	
9	Paid by Employer .....	0
10	For State Contributions to State	
11	Employees' Retirement System .....	117,100
12	For State Contributions to	
13	Social Security .....	77,300
14	For Contractual Services .....	156,000
15	For Travel .....	15,000
16	For Commodities .....	4,500
17	For Printing .....	4,000
18	For Equipment .....	1,000
19	For Electronic Data Processing .....	16,000
20	For Telecommunications Services .....	23,000
21	For Operation of Automotive Equipment .....	<u>2,500</u>
22	Total	\$1,432,200

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 Board of Higher Education to meet  
 5 ordinary and contingent expenses for the fiscal year ending  
 6 June 30, 2008:

7	For Personal Services .....	2,100,100
8	For State Contributions to Social	
9	Security, for Medicare .....	28,000
10	For Contractual Services .....	568,500
11	For Travel .....	54,400
12	For Commodities .....	11,800
13	For Printing .....	10,900
14	For Equipment .....	16,500
15	For Telecommunications .....	41,900
16	For Operation of Automotive Equipment .....	<u>3,200</u>
17	Total	\$2,835,300

18 Section 10. The following named amount, or so much  
 19 thereof as may be necessary, is appropriated from the General  
 20 Revenue Fund to the Board of Higher Education for  
 21 distribution as grants authorized by the Higher Education  
 22 Cooperation Act:

23	Quad-Cities Graduate Study Center .....	220,000
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1 Section 15. The following named amount, or so much  
 2 thereof as may be necessary, is appropriated from the General  
 3 Revenue Fund to the Board of Higher Education for  
 4 distribution as grants authorized by the Higher Education  
 5 Cooperation Act:

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

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

13 Chicago Area Health and Medical  
 14 Careers Program (C.A.H.M.C.P.) .....900,000  
 15 Illinois Mathematics and Science  
 16 Academy Excellence 2000 Program  
 17 in Mathematics and Science .....100,000  
 18 Total \$1,000,000

19 Section 20. The sum of \$2,852,000, or so much thereof as  
 20 may be necessary, is appropriated from the General Revenue  
 21 Fund to the Board of Higher Education for a grant to the  
 22 Board of Trustees of the University Center of Lake County for

1 the ordinary and contingent expenses of the Center.

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

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

12 Section 35. The sum of \$2,750,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Public Health for distribution of  
15 medical education scholarships authorized by an Act to  
16 provide grants for family practice residency programs and  
17 medical student scholarships through the Illinois Department  
18 of Public Health.

19 Section 40. The sum of \$5,500,000, or so much thereof as  
20 may be necessary, is appropriated from the BHE Federal Grants  
21 Fund to the Board of Higher Education to be expended under

1 the terms and conditions associated with the federal  
2 contracts and grants moneys received.

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

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

13 Section 55. The sum of \$1,500,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Board of Higher Education for competitive grants  
16 for nursing schools to increase the number of graduating  
17 nurses.

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

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

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

10 Section 75. The following named amounts, 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 the Illinois Mathematics and Science  
 14 Academy to meet ordinary and contingent expenses for the  
 15 fiscal year ending June 30, 2008:

16	For Personal Services .....	10,974,200
17	For State Contributions to Social	
18	Security, for Medicare .....	179,800
19	For Contractual Services .....	4,210,500
20	For Travel .....	117,900
21	For Commodities .....	296,700
22	For Equipment .....	819,900

1	For Telecommunications .....	356,300
2	For Operation of Automotive Equipment .....	30,600
3	For Electronic Data Processing .....	<u>217,000</u>
4	Total	\$17,202,900

5 Section 80. The following named amounts, or so much  
6 thereof as may be necessary, respectively, for the objects  
7 and purposes hereinafter named, are appropriated from the  
8 Illinois Mathematics and Science Academy Income Fund to the  
9 Illinois Mathematics and Science Academy to meet ordinary and  
10 contingent expenses for the fiscal year ending June 30, 2008:

11	For Personal Services .....	1,598,000
12	For State Contributions to Social	
13	Security, for Medicare .....	27,400
14	For Contractual Services .....	981,100
15	For Travel .....	126,700
16	For Commodities .....	143,200
17	For Equipment .....	65,000
18	For Telecommunications .....	80,000
19	For Operation of Automotive Equipment .....	1,000
20	For Refunds .....	<u>27,600</u>
21	Total	\$3,050,000

22 Section 85. The sum of \$450,000, or so much thereof as  
23 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois Mathematics and Science Academy for the  
2 Excellence 2000 Program in Mathematics and Science.

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

8 Section 95. 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 Board of Higher Education for grants to  
11 the Illinois Education Foundation.

12 ARTICLE 25

13 Section 5. 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 General Revenue Fund to the Illinois Community College Board  
17 for ordinary and contingent expenses:

18	For Personal Services .....	1,066,100
19	For State Contributions to Social	
20	Security, for Medicare .....	15,500
21	For Contractual Services .....	345,300

1	For Travel .....	56,600
2	For Commodities .....	7,500
3	For Printing .....	9,800
4	For Equipment .....	2,000
5	For Electronic Data Processing .....	435,800
6	For Telecommunications .....	33,900
7	For Operation of Automotive Equipment .....	4,000
8	East St. Louis Operations .....	<u>1,500</u>
9	Total	\$1,978,000

10 Section 10. The sum of \$10,000,000, or so much thereof  
 11 as may be necessary, is appropriated from the Illinois  
 12 Community College Board Contracts and Grants Fund to the  
 13 Illinois Community College Board to be expended under the  
 14 terms and conditions associated with the moneys being  
 15 received.

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

21 Section 20. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated

1 from the General Revenue Fund to the Illinois Community  
2 College Board for distribution to qualifying public community  
3 colleges for the purposes specified:

4	Base Operating Grants .....	204,818,000
5	Small College Grants .....	840,000
6	Equalization Grants .....	77,383,700
7	Retirees Health Insurance Grants .....	626,600
8	Workforce Development Grants .....	3,311,300
9	Student Success Grants .....	3,000,000
10	P-16 Initiative Grants .....	<u>2,779,000</u>
11	Total	\$292,758,600

12 Section 25. The sum of \$1,589,100, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois Community College Board for grants to  
15 operate an educational facility in the former community  
16 college district #541 in East St. Louis.

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

22 Section 35. The following named amounts, or so much of



1 those amounts as may be necessary, for the objects and  
 2 purposes named, are appropriated to the Illinois Community  
 3 College Board for adult education and literacy activities:

4 From the General Revenue Fund:

5 For payment of costs associated  
 6 with education and educational-related  
 7 services to local eligible providers  
 8 for adult education and  
 9 literacy .....16,026,200

10 For payment of costs associated  
 11 with education and educational-related  
 12 services to local eligible providers  
 13 for performance-based awards .....10,701,600

14 For operational expenses of and  
 15 for payment of costs associated with  
 16 education and educational-related  
 17 services to recipients of Public  
 18 Assistance, and, if any funds remain,  
 19 for costs associated with  
 20 education and educational-related  
 21 services to local eligible providers  
 22 for adult education and literacy .....8,080,500

23 From the ICCB Adult Education Fund:

24 For payment of costs associated with  
 25 education and educational-related

1 services to local eligible providers  
 2 and to Support Leadership Activities,  
 3 as Defined by U.S.D.O.E.  
 4 for adult education and literacy  
 5 as provided by the United States  
 6 Department of Education .....25,000,000  
 7 Total, this Section \$59,808,300

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

12 From the General Revenue Fund ..... 12,149,900  
 13 From the Career and Technical Education Fund .....23,607,100  
 14 Total, this Section \$35,757,000

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

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

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

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

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

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

19          Section 90. The sum of \$174,700, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois Community College Board for costs and  
2 expenses related to or in support of a higher education  
3 shared services center.

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

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

14 Section 110. The sum of \$300,000, 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 Prairie State College for educational-related expenses.

18 Section 115. 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 the Latino Development and Technology Accelerator Center.

1           Section 120. 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 the Black United Fund of Illinois to provide assistance to  
5 minority students in completing their baccalaureate degrees.

6           Section 125. 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 South Suburban College for educational-related expenses.

10          Section 130. 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 Community College Board for grants.

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

18          Section 140. The sum of \$750,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois Community College Board for costs

1 associated with the College and Career Readiness Pilot  
2 Program.

3 ARTICLE 30

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

9 For Administration

10	For Personal Services .....	16,935,700
11	For State Contributions to State	
12	Employees Retirement System .....	2,811,300
13	For State Contributions to	
14	Social Security .....	1,295,700
15	For State Contributions for	
16	Employees Group Insurance .....	4,755,100
17	For Contractual Services .....	12,471,800
18	For Travel .....	208,300
19	For Commodities .....	265,200
20	For Printing .....	724,200
21	For Equipment .....	535,000
22	For Telecommunications .....	1,894,900
23	For Operation of Auto Equipment .....	<u>37,900</u>

1 Total \$41,935,100

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

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

11 Grants and Scholarships  
12 For payment of matching grants to Illinois  
13 institutions to supplement scholarship  
14 programs, as provided by law .....950,000

15 For the payment of scholarships to students  
16 who are children of policemen or firemen  
17 killed in the line of duty, or who are  
18 dependents of correctional officers killed  
19 or permanently disabled in the line of  
20 duty, as provided by law .....470,000

21 For payment of Illinois National Guard and  
22 Naval Militia Scholarships at  
23 State-controlled universities and public

1	community colleges in Illinois to students	
2	eligible to receive such awards, as	
3	provided by law .....	4,480,000
4	For payment of military Veterans' scholarships	
5	at State-controlled universities and at	
6	public community colleges for students	
7	eligible, as provided by law .....	19,250,000
8	For payment of Minority Teacher Scholarships .....	3,100,000
9	For payment of Illinois Scholars Scholarships .....	3,160,000
10	For payment of Illinois Incentive for Access	
11	grants, as provided by law .....	8,200,000
12	For college savings bond grants to	
13	students who are eligible to	
14	receive such awards .....	<u>650,000</u>
15	Total	\$40,260,000

16 Section 20. The following named amount, or so much  
 17 thereof as may be necessary, is appropriated from the  
 18 Illinois National Guard and Naval Militia Grant Fund to the  
 19 Illinois Student Assistance Commission for the following  
 20 purpose:

21 Grants and Scholarships

22 For payment of Illinois National Guard and

23 Naval Militia Scholarships

24 at State-controlled universities



1       and public community colleges in  
 2       Illinois to students eligible to  
 3       receive such awards, as provided by law .....20,000

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

8       Section 30. 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 Student Assistance Commission for  
 11      scholarships and living expenses grants to increase the  
 12      number of forensic science students who are pursuing a  
 13      program to become qualified to perform DNA testing at  
 14      Illinois State Police forensic science facilities.

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

21      Section 40. The following named amount, or so much

1 thereof as may be necessary, is appropriated from the General  
2 Revenue Fund to the Illinois Student Assistance Commission  
3 for the following purpose:

4 Grants and Scholarships  
5 For payment of Illinois Future Teacher  
6 Corps Scholarships, as provided by law .....4,100,000

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

11 To support outreach, research, and  
12 training activities .....70,000

13 Section 50. The following named amount, or so much  
14 thereof as may be necessary, is appropriated from the  
15 Optometric Licensing and Disciplinary Board Fund to the  
16 Illinois Student Assistance Commission for the following  
17 purpose:

18 Grants and Scholarships  
19 For payment of scholarships for the  
20 Optometric Education Scholarship  
21 Program, as provided by law .....50,000

22 Section 55. The sum of \$260,000,000, or so much thereof

1 as may be necessary, is appropriated from the Federal Student  
2 Loan Fund to the Illinois Student Assistance Commission for  
3 distribution when necessary as a result of the following: for  
4 guarantees of loans that are uncollectible, for collection  
5 payments to the Student Loan Operating Fund as required under  
6 agreements with the United States Secretary of Education, for  
7 payment to the Student Loan Operating Fund for Default  
8 Aversion Fees, for transfers to the U.S. Treasury, or for  
9 other distributions as necessary and provided for under the  
10 Federal Higher Education Act.

11 Section 60. The sum of \$21,334,400, or so much thereof  
12 as may be necessary, is appropriated to the Illinois Student  
13 Assistance Commission from the Student Loan Operating Fund  
14 for distribution as necessary for the following: for payment  
15 of collection agency fees associated with collection  
16 activities for Federal Family Education Loans, for Default  
17 Aversion Fee reversals, and for distributions as necessary  
18 and provided for under the Federal Higher Education Act.

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

1           Section 66. The following named amount, or so much  
 2           thereof as may be necessary, is appropriated from the Student  
 3           Loan Operating Fund to the Illinois Student Assistance  
 4           Commission for the following purposes:

5           For payments to the Federal Student  
 6           Loan Fund for payment of the federal  
 7           default fee on behalf of students,  
 8           or for any other lawful purpose  
 9           authorized by the Federal Higher  
 10          Education Act, as amended .....15,000,000

11          Section 70. The sum of \$300,000, or so much of that  
 12          amount as may be necessary, is appropriated from the Accounts  
 13          Receivable Fund to the Illinois Student Assistance Commission  
 14          for costs associated with the collection of delinquent  
 15          scholarship awards pursuant to the Illinois State Collection  
 16          Act of 1986.

17          Section 75. The following named amount, or so much  
 18          thereof as may be necessary, is appropriated from the Federal  
 19          Student Assistance Scholarship Fund to the Illinois Student  
 20          Assistance Commission for the following purpose:

21          For payment of Robert C. Byrd  
 22          Honors Scholarships .....1,800,000

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

6 Section 85. The following named amount, or so much  
 7 thereof as may be necessary, is appropriated from the Federal  
 8 Student Assistance Scholarship Fund to the Illinois Student  
 9 Assistance Commission for the following purpose:

10 For transferring repayment funds collected  
 11 under the Paul Douglas Teacher Scholarship  
 12 Program to the U.S. Treasury .....400,000

13 Section 90. The following named amount, or so much  
 14 thereof as may be necessary, is appropriated from the  
 15 Illinois Future Teacher Corps Scholarship Fund to the  
 16 Illinois Student Assistance Commission for the following  
 17 purpose:

18 For payment of scholarships for the  
 19 Illinois Future Teacher Corps  
 20 Scholarship Program as provided by law .....57,000  
 21 For payment for grants to the Golden Apple  
 22 Foundation for Excellence in Teaching .....3,000



1 fiscal year ending June 30, 2008:

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

12 ARTICLE 40

13 Section 5. The sum of \$4,740,200, or so much thereof as  
14 may be necessary, is appropriated to the Community College  
15 Health Insurance Security Fund for the State's contribution,  
16 as required by law.

17 Section 10. The sum of \$340,320,000, minus the amount  
18 transferred to the State Universities Retirement System  
19 pursuant to continuing appropriation authorized by the State  
20 Pensions Fund Continuing Appropriation Act, is appropriated  
21 from the State Pensions Fund to the Board of Trustees of the  
22 State Universities Retirement System of Illinois pursuant to

1 the provisions of Section 8.12 of "AN ACT in relation to  
2 State finance", approved June 10, 1919, as amended.

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

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

8 ARTICLE 45

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 Chicago State University to meet ordinary  
13 and contingent expenses for the fiscal year ending June 30,  
14 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 .....35,502,100

22 For State Contributions to Social



1	Security, for Medicare .....	385,900
2	For Group Insurance .....	1,024,000
3	For Contractual Services .....	1,992,700
4	For Travel .....	11,000
5	For Commodities .....	11,000
6	For Equipment .....	168,100
7	For Telecommunications Services .....	304,400
8	For Operation of Automotive Equipment .....	1,000
9	For Awards and Grants .....	<u>104,400</u>
10	Total	\$39,504,600

11 Section 10. The sum of \$400,000, 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 costs associated with the HIV/AIDS Policy and Research  
 15 Institute in the College of Health Sciences.

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

21 Section 20. The sum of \$450,000, or so much thereof as  
 22 may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Trustees at Chicago State University for  
2 costs associated with the Financial Assistance Outreach  
3 Center.

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

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

13 ARTICLE 50

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 the Board  
17 of the Trustees of Eastern Illinois University to meet  
18 ordinary and contingent expenses for the fiscal year ending  
19 June 30, 2008:

20 Payable from the General Revenue Fund:

21 For Personal Services, including payment

1	to the university for personal services	
2	costs incurred during the fiscal year	
3	and salaries accrued but unpaid to academic	
4	personnel for personal services rendered	
5	during the academic year 2007-2008 .....	47,148,500
6	For Contractual Services .....	1,000,000
7	For Commodities .....	300,000
8	For Equipment .....	500,000
9	For Telecommunications Services .....	<u>300,000</u>
10	Total	\$49,248,500

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

16 ARTICLE 55

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 Governors State University to meet  
 21 ordinary and contingent expenses for the fiscal year ending  
 22 June 30, 2008:

1	Payable from the General Revenue Fund:	
2	For Personal Services, including payment	
3	to the university for personal services	
4	costs incurred during the fiscal year	
5	and salaries accrued but unpaid to academic	
6	personnel for personal services rendered	
7	during the academic year 2007-2008 .....	22,390,300
8	For State Contributions to Social	
9	Security, for Medicare .....	94,900
10	For Contractual Services .....	3,050,000
11	For Commodities .....	150,000
12	For Equipment .....	400,000
13	For Telecommunications Services .....	100,000
14	For Awards and Grants .....	100,000
15	For Permanent Improvements .....	<u>100,000</u>
16	Total	\$26,385,200

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

21 Section 15. The sum of \$650,000, or so much thereof as  
 22 may be necessary, is appropriated from the General Revenue  
 23 Fund to the Board of Trustees of Governors State University

1 for the Institute for Urban Education.

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

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

10

ARTICLE 60

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 to the Board  
14 of the Trustees of Illinois State University to meet ordinary  
15 and contingent expenses for the fiscal year ending June 30,  
16 2008:

17 Payable from the General Revenue Fund:

18 For Personal Services, including payment  
19 to the university for personal services  
20 costs incurred during the fiscal year  
21 and salaries accrued but unpaid to academic

1	personnel for personal services rendered	
2	during the academic year 2007-2008 .....	74,286,700
3	For Group Insurance .....	3,078,300
4	For Contractual Services .....	2,721,700
5	For Commodities .....	300,000
6	For Equipment .....	2,000,000
7	For Telecommunications Services .....	200,000
8	For Permanent Improvements .....	<u>500,000</u>
9	Total	\$83,086,700

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

15 ARTICLE 65

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 to the Board  
 19 of the Trustees of Northeastern Illinois University to meet  
 20 ordinary and contingent expenses for the fiscal year ending  
 21 June 30, 2008:

22 Payable from the General Revenue Fund:

1	For Personal Services, including payment	
2	to the university for personal services	
3	costs incurred during the fiscal year	
4	and salaries accrued but unpaid to academic	
5	personnel for personal services rendered	
6	during the academic year 2007-2008 .....	37,609,100
7	For State Contributions to Social	
8	Security, for Medicare .....	437,700
9	For Group Insurance .....	1,072,600
10	For Contractual Services .....	1,030,000
11	For Equipment .....	<u>300,000</u>
12	Total	\$40,449,400

13 Section 10. The sum of \$170,000, or so much thereof as  
 14 may be necessary, is appropriated from the General Revenue  
 15 Fund to the Board of Trustees of Northeastern Illinois  
 16 University to conduct a pilot program to improve retention  
 17 and graduation rates for minority students.

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

1 ARTICLE 70

2 Section 5. 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 Board  
5 of the Trustees of Northern Illinois University to meet  
6 ordinary and contingent expenses for the fiscal year ending  
7 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 .....	90,292,500
15	For State Contributions to Social	
16	Security, for Medicare .....	883,500
17	For Group Insurance .....	2,337,300
18	For Contractual Services .....	6,523,000
19	For Travel .....	159,500
20	For Commodities .....	1,484,800
21	For Equipment .....	1,145,800
22	For Telecommunications Services .....	797,300
23	For Operation of Automotive Equipment .....	138,500
24	For Awards and Grants .....	185,700



1	For Permanent Improvements .....	<u>1,343,700</u>
2	Total	\$105,291,600

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

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

13 ARTICLE 75

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 the Board  
17 of the Trustees of Southern Illinois University to meet  
18 ordinary and contingent expenses for the fiscal year ending  
19 June 30, 2008:

20 Payable from the General Revenue Fund:

21 For Personal Services, including payment

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

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 Board of Trustees of Southern Illinois University  
 20 for the Special Services (TRIO) program for improvement of  
 21 matriculation, retention, and completion rates of minority  
 22 students at the Edwardsville and Carbondale campuses.

23 Section 15. The sum of \$250,000, 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 the Vince Demuzio Governmental Internship Program.

4 Section 20. The sum of \$1,200,000, 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 School of Medicine Lab.

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

13 Section 30. The sum of \$100,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Board of Trustees of Southern Illinois University  
16 for a grant to the School of Dental Medicine.

17

## ARTICLE 80

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 Board

1 of the Trustees of the University of Illinois to meet  
2 ordinary and contingent expenses for the fiscal year ending  
3 June 30, 2008:

4 Payable from the General Revenue Fund:

5	For Personal Services, including payment	
6	to the university for personal services	
7	costs incurred during the fiscal year	
8	and salaries accrued but unpaid to academic	
9	personnel for personal services rendered	
10	during the academic year 2007-2008 .....	622,304,500
11	For State Contributions to Social	
12	Security, for Medicare .....	9,737,100
13	For Group Insurance .....	24,893,200
14	For Contractual Services .....	39,794,600
15	For Travel .....	249,700
16	For Commodities .....	2,518,600
17	For Equipment .....	511,000
18	For Telecommunications Services .....	5,016,800
19	For Operation of Automotive Equipment .....	967,000
20	For Permanent Improvements .....	750,000
21	For Distributive Purposes as follows:	
22	For Awards and Grants .....	6,057,500
23	For Claims under Workers' Compensation	
24	and Occupational Disease Acts, other	
25	Statutes, and tort claims .....	3,270,000

1	For Hospital and Medical Services	
2	and Appliances .....	<u>5,300,000</u>
3	Total	\$721,370,000

4 Section 10. The sum of \$3,508,000, or so much thereof as  
5 may be necessary, is appropriated from the Fire Prevention  
6 Fund to the Board of Trustees of the University of Illinois  
7 for the purpose of maintaining the Illinois Fire Service  
8 Institute, paying the Institute's expenses, and providing the  
9 facilities and structures incident thereto, including payment  
10 to the University for personal services and related costs  
11 incurred.

12 Section 15. The sum of \$250,000, or so much thereof as  
13 may be necessary, is appropriated from the State College and  
14 University Trust Fund to the Board of Trustees of the  
15 University of Illinois for scholarship grant awards, in  
16 accordance with Public Act 91-0083.

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

1

2 Section 25. The sum of \$400,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Board of Trustees of the University of Illinois  
5 for costs associated with the Hispanic Center for Excellence  
6 at the Chicago campus.

7

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

11

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

15

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

19

## ARTICLE 85

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 to the Board  
 3     of the Trustees of Western Illinois University to meet  
 4     ordinary and contingent expenses for the fiscal year ending  
 5     June 30, 2008:

6     Payable from the General Revenue Fund:

7	For Personal Services, including payment	
8	to the university for personal services	
9	costs incurred during the fiscal year	
10	and salaries accrued but unpaid to academic	
11	personnel for personal services rendered	
12	during the academic year 2007-2008 .....	50,570,400
13	For State Contributions to Social	
14	Security, for Medicare .....	446,200
15	For Group Insurance .....	1,744,800
16	For Contractual Services .....	3,346,300
17	For Commodities .....	800,000
18	For Equipment .....	1,000,000
19	For Telecommunications Services .....	<u>450,000</u>
20	Total	\$58,357,700

21     Section 10. The amount of \$10,000, 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 Western  
 24     Illinois University for scholarship grant awards from the

1 sale of collegiate license plates.

2 ARTICLE 90

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

11	To the President of the Senate .....	4,900,750
12	To the Speaker of the House of	
13	Representatives .....	<u>8,190,300</u>
14	Total	\$13,091,050

15 Section 10. Payments from the amounts appropriated in  
16 Section 5 hereof shall be made only upon the delivery of a  
17 voucher approved by the member to the State Comptroller. The  
18 voucher shall also be approved by the President of the Senate  
19 or the Speaker of the House of Representatives as the case  
20 may be.

21 Section 15. The following named sums, or so much thereof



1 as may be necessary, respectively, for the objects and  
2 purposes hereinafter named, are appropriated to meet the  
3 ordinary and contingent expenses of the Senate:

4 For the ordinary and incidental expenses of  
5 legislative leadership and legislative staff  
6 assistants:

7 President ..... 5,290,200  
8 Minority Leader .....5,290,200

9 For the ordinary and incidental expenses of  
10 committees, the general staff and  
11 operations, per diem employees, special and  
12 standing committees of the Senate and  
13 expenses incurred in transcribing and  
14 printing of Senate debate .....4,036,000

15 For the ordinary and incidental expenses of the  
16 Senate, also including the purchasing on  
17 contract as required by law of printing,  
18 binding, printing paper, stationery and  
19 office supplies .....214,200

20 For allowances for the particular and additional  
21 services appertaining to or entailed by the  
22 respective officers of the Senate named in  
23 and in accordance with the following  
24 schedule:

25 President .....83,500

1	Minority Leader .....	83,500
2	For travel, including expenses to Springfield of	
3	members on official legislative business	
4	during weeks when the General Assembly is	
5	not in session .....	<u>57,700</u>
6	Total	\$15,055,300

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

13 Section 25. The sum of \$250,000, or so much thereof as  
14 may be necessary, is appropriated from the General Assembly  
15 Operations Revolving Fund to the Office of the President, to  
16 meet the ordinary and contingent expenses of the Senate.

17 Section 30. 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, incidental and contingent expenses of the House  
21 Majority and Minority Leadership Staff and Office operations:

22	For the Speaker .....	4,751,550
----	-----------------------	-----------

1	For the Minority Leader .....	<u>4,751,550</u>
2	Total	\$9,503,100

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

7	For the Speaker .....	357,700
8	For the Minority Leader .....	<u>162,200</u>
9	Total	\$519,900

10 Section 40. The following named sums, or so much thereof  
 11 as may be necessary, respectively, for the objects and  
 12 purposes hereinafter named, relating to the operation of the  
 13 House of Representatives, are appropriated to meet its  
 14 ordinary and contingent expenses:

15 For the ordinary and incidental expenses of  
 16 The general staff, operations, and special  
 17 And standing committees of the House,  
 18 for per diem employees and for  
 19 expenses incurred in transcribing and  
 20 printing of House debates .....5,346,100

21 For the ordinary and incidental expenses of the  
 22 House, also including the purchasing on  
 23 contract as required by law of printing,

1 binding, printing paper, stationery and  
 2 office supplies, no part of which shall be  
 3 expended for expenses of purchasing,  
 4 handling or distributing such supplies and  
 5 against which no indebtedness shall be  
 6 incurred without the written approval of the  
 7 Speaker of the House of Representatives .....95,000

8 Pursuant to the Legislative Commission  
 9 Reorganization Act of 1984, to the Speaker  
 10 of the House for  
 11 Standing House Committees .....2,382,200

12 Total \$8,823,300

13 Section 45. The following named sum, or so much thereof  
 14 as may be necessary, for the objects and purposes hereinafter  
 15 named, relating to House membership, is appropriated to meet  
 16 the ordinary and contingent expenses of the House:  
 17 For travel, including expenses to  
 18 Springfield of members on official  
 19 legislative business during weeks when  
 20 the General Assembly is not in session .....30,400

21 Section 50. The following named sums, or so much thereof  
 22 as may be necessary and remains unexpended from an  
 23 appropriation heretofore made for such purposes in Article 19

1 of Public Act 94-0798 as amended by this Act, are  
 2 appropriated for expenses in connection with the planning and  
 3 preparation of redistricting of legislative and  
 4 representative districts as required by Article IV, Section 3  
 5 of the Illinois Constitution of 1970:

6	For the Speaker .....	441,600
7	For the Minority Leader .....	<u>0</u>
8	Total	\$441,600

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

13 Section 60. The amount of \$341,600, or so much thereof  
 14 as may be necessary, is appropriated from the General Revenue  
 15 Fund to the General Assembly to meet ordinary and contingent  
 16 expenses. Any use of funds appropriated under this Section  
 17 must be approved jointly by the Clerk of the House of  
 18 Representatives and the Secretary of the Senate.

19 Section 65. As used in Sections 30 and 35 hereof, except  
 20 where the approval of the Speaker of the House of  
 21 Representatives is expressly required for the expenditure of  
 22 or the incurring of indebtedness against an appropriation for

1 certain purchases on contract, "Speaker" means the leader of  
 2 the party having the largest number of members of the House  
 3 of Representatives as of January 12, 2007, and "Minority  
 4 Leader" means the leader of the party having the second  
 5 largest number of members of the House of Representatives as  
 6 of January 12, 2007.

7 Section 70. The sum of \$328,900, or so much thereof as  
 8 may be necessary, is appropriated to the Legislative Ethics  
 9 Commission to meet the ordinary and contingent expenses of  
 10 the Commission and the Office of the Legislative Inspector  
 11 General.

12 ARTICLE 95

13 Section 5. The following named amounts, or so much of  
 14 those amounts as may be necessary, respectively, are  
 15 appropriated for the objects and purposes hereinafter named  
 16 to meet the ordinary and contingent expenses of the  
 17 Commission on Government Forecasting and Accountability:

18	For Personal Services .....	838,530
19	For Employee Retirement Contributions	
20	Paid by Employer .....	33,550
21	For State Contributions to State Employees'	
22	Retirement System .....	139,200

1	For State Contribution to Social	
2	Security .....	64,150
3	For Contractual Services .....	123,700
4	For Travel .....	7,310
5	For Commodities .....	2,885
6	For Printing .....	4,940
7	For Equipment .....	930
8	For Electronic Data Processing .....	2,590
9	For Telecommunications Services .....	9,065
10	For additional costs associated with	
11	the assumption of duties of the	
12	Pension Laws Commission .....	<u>205,000</u>
13	Total	\$1,431,850

14 Section 7. The amount of \$5,000, or so much thereof as  
 15 may be necessary, is appropriated to the Commission on  
 16 Governmental Forecasting and Accountability for ordinary  
 17 expenses and operations of the Compensation Review Board.

18 Section 8. The amount of \$6,000,000, or so much thereof  
 19 as may be necessary, is appropriated from the General Revenue  
 20 Fund to the Commission on Governmental Forecasting and  
 21 Accountability for the purpose of making contributions to the  
 22 State Employees' Retirement System of Illinois in accordance  
 23 with subsection (c) of Section 14.1 of the State Finance Act,

1 for affected legislative staff employees.

2 Section 10. The following named amounts, or so much of  
3 those amounts as may be necessary, respectively, are  
4 appropriated for the objects and purposes hereinafter named  
5 to meet the ordinary and contingent expenses of the  
6 Legislative Information System:

7	For Personal Services .....	2,504,800
8	For Employee Retirement Contributions	
9	Paid by Employer .....	100,200
10	For State Contribution to State Employees'	
11	Retirement System .....	415,800
12	For State Contribution to Social	
13	Security .....	191,600
14	For Contractual Services .....	480,300
15	For Travel .....	14,000
16	For Commodities .....	5,200
17	For Printing .....	3,000
18	For Equipment .....	3,200
19	For Electronic Data Processing .....	1,203,500
20	For Purchase, Maintenance, and Rental	
21	of General Assembly Electronic Data Processing	
22	Equipment, and any other operational	
23	purposes of the General Assembly .....	782,000
24	For Telecommunications Services .....	<u>152,100</u>



1 Total \$5,855,700

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

5 For Purchase, Maintenance, and  
6 Rental of Electronic Data Processing  
7 Equipment and Software relating to the  
8 development and implementation of legislative  
9 systems, and for consulting, technical,  
10 and design services related thereto .....0

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

15 For Purchase, Maintenance, and Rental of  
16 General Assembly Electronic Data Processing  
17 Equipment and for other operational  
18 purposes of the General Assembly .....1,600,000

19 Section 25. The following named amounts, or so much of  
20 those amounts as may be necessary, respectively, are  
21 appropriated for the objects and purposes hereinafter named  
22 to meet the ordinary and contingent expenses of the

1 Legislative Audit Commission:

2 For Personal Services .....189,500

3 For Employee Retirement Contributions

4 Paid by Employer .....7,600

5 For State Contributions to State Employees'

6 Retirement System .....31,500

7 For State Contribution to Social

8 Security .....14,500

9 For Contractual Services .....19,900

10 For Travel .....5,200

11 For Commodities .....1,000

12 For Printing .....2,125

13 For Equipment .....1,100

14 For Electronic Data Processing .....3,000

15 For Telecommunications Services .....1,700

16 Total \$277,125

17 Section 30. The following named amounts, or so much of

18 those amounts as may be necessary, respectively, are

19 appropriated for the objects and purposes hereinafter named

20 to meet the ordinary and contingent expenses of the

21 Legislative Printing Unit:

22 For Personal Services .....1,389,430

23 For Employee Retirement Contributions

24 Paid by Employer .....55,600

1	For State Contributions to State Employees'	
2	Retirement System .....	230,645
3	For State Contribution to Social	
4	Security .....	106,300
5	For Contractual Services .....	180,000
6	For Travel .....	0
7	For Commodities .....	149,800
8	For Printing .....	85,000
9	For Equipment .....	300,000
10	For Telecommunications Services .....	<u>7,500</u>
11	Total	\$2,504,275

12       Section 35. The following named amounts, or so much of  
13 those amounts as may be necessary, respectively, are  
14 appropriated for the objects and purposes hereinafter named  
15 to meet the ordinary and contingent expenses of the  
16 Legislative Research Unit:

17	For Personal Services .....	1,269,500
18	For Employee Retirement Contributions	
19	Paid by Employer .....	50,800
20	For State Contribution to State Employees'	
21	Retirement System .....	210,800
22	For State Contribution to Social	
23	Security .....	97,150
24	For Contractual Services .....	689,900

1	For Travel .....	20,200
2	For Commodities .....	16,300
3	For Printing .....	27,700
4	For Equipment .....	108,200
5	For Telecommunications Services .....	32,000
6	For Council of State Governments Conference .....	0
7	For Model Illinois Government activities .....	0
8	For New Member Conference .....	<u>0</u>
9	Total	\$2,522,550

10 Section 40. The following named amounts, or so much of  
 11 those amounts as may be necessary, respectively, are  
 12 appropriated to the Illinois Legislative Research Unit for  
 13 the following purposes:

14	For payment of expenses of the	
15	Legislative Staff Intern program,	
16	including stipends, tuition, and	
17	administration for 20 persons .....	581,400
18	For payment of expenses of the Zeke	
19	Giorgi Memorial Intern Program, including	
20	stipends, tuition, and administration	
21	for 4 persons .....	<u>113,300</u>
22	Total	\$694,700

23 Section 45. 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 Legislative Reference Bureau:

5	For Personal Services .....	1,845,900
6	For Employee Retirement Contributions	
7	Paid by Employer .....	73,900
8	For State Contributions to State Employees'	
9	Retirement System .....	305,700
10	For State Contribution to Social	
11	Security .....	141,300
12	For Contractual Services .....	145,000
13	For Travel .....	7,000
14	For Commodities .....	10,000
15	For Printing .....	175,400
16	For Equipment .....	210,000
17	For Telecommunications Services .....	<u>12,000</u>
18	Total	\$2,926,200

19 Section 50. The following named amounts, or so much of  
 20 those amounts as may be necessary, respectively, are  
 21 appropriated for the objects and purposes hereinafter named  
 22 to meet the ordinary and contingent expenses of the Office of  
 23 the Architect of the Capitol:

24	For Personal Services .....	363,150
----	-----------------------------	---------

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

15       Section 55. The following named amounts, or so much of  
16 those amounts as may be necessary, respectively, are  
17 appropriated for the objects and purposes hereinafter named  
18 to meet the ordinary and contingent expenses of the Joint  
19 Committee on Administrative Rules:

20	For Personal Services .....	854,900
21	For Employee Retirement Contributions	
22	Paid by Employer .....	34,200
23	For State Contributions to State Employees'	
24	Retirement System .....	141,900



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

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

21 ARTICLE 105

22 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 for the  
 3     ordinary and contingent expenses of the Office of the  
 4     Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

7	For Personal Services .....	5,099,300
8	For State Contributions to State	
9	Employees' Retirement System .....	846,500
10	For State Contributions to	
11	Social Security .....	390,100
12	For Contractual Services .....	680,600
13	For Travel .....	140,000
14	For Commodities .....	75,000
15	For Printing .....	50,000
16	For Equipment .....	5,000
17	For Electronic Data Processing .....	160,000
18	For Telecommunications Services .....	455,000
19	For Repairs and Maintenance .....	32,000
20	For Expenses Related to Ethnic Celebrations,	
21	Special Receptions, and Other Events .....	<u>70,000</u>
22	Total	\$8,003,500

23     Section 10. The sum of \$100,000, or so much thereof as  
 24     may be necessary, is appropriated from the Governor's Grant

1 Fund to the Office of the Governor to be expended in  
 2 accordance with the terms and conditions upon which such  
 3 funds were received and in the exercise of the powers or  
 4 performance of the duties of the Office of the Governor.

5 ARTICLE 110

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 from the  
 9 General Revenue Fund to meet the ordinary and contingent  
 10 expenses of the Office of the Lieutenant Governor:

11 GENERAL OFFICE

12	For Personal Services .....	953,200
13	For State Contributions to State	
14	Employees' Retirement System .....	158,250
15	For State Contributions to	
16	Social Security .....	72,950
17	For Contractual Services .....	409,000
18	For Travel .....	70,500
19	For Commodities .....	25,000
20	For Printing .....	13,000
21	For Equipment .....	4,400
22	For Electronic Data Processing .....	15,000
23	For Telecommunications Services .....	68,000

1	For Operational and Grant Expenses of the	
2	Rural Affairs Council .....	364,000
3	For Ordinary and Contingent Expenses of	
4	The Illinois River Coordination Council .....	<u>190,000</u>
5	Total	\$2,343,300

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

11 Section 15. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the Lieutenant  
13 Governor's Grant Fund to the Office of Lieutenant Governor to  
14 be expended in accordance with the terms and conditions upon  
15 which such funds were received and in the exercise of the  
16 powers or performance of the duties of the Office of the  
17 Lieutenant Governor.

18 ARTICLE 115

19 Section 5. The following named sums, or so much thereof  
20 as may be necessary, respectively, are appropriated to the  
21 Attorney General to meet the ordinary and contingent expenses

1 of the following division of the Office of the Attorney  
2 General:

3 GENERAL OFFICE

4	For Personal Services .....	32,864,000
5	For State Contribution to State	
6	Employees' Retirement System .....	5,442,600
7	For State Contribution to Social Security .....	2,514,100
8	For Employees' Retirement Contributions	
9	Paid by Employer .....	328,800
10	For Contractual Services .....	2,935,000
11	For Travel .....	353,000
12	For Commodities .....	125,000
13	For Printing .....	120,000
14	For Equipment .....	375,000
15	For Electronic Data Processing .....	1,450,000
16	For Telecommunications .....	690,000
17	For Operation of Auto Equipment .....	140,000
18	For Operational Expenses, Office	
19	of the Inspector General .....	<u>300,000</u>
20	Total	\$47,637,500

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

1 Section 15. The following named sums, or so much thereof  
 2 as may be necessary, respectively, are appropriated from the  
 3 Asbestos Abatement Fund to the Attorney General to meet the  
 4 ordinary and contingent expenses of the Environmental  
 5 Enforcement-Asbestos Litigation Division:

6 ENVIRONMENTAL ENFORCEMENT-  
 7 ASBESTOS LITIGATION DIVISION

8	For Personal Services .....	1,388,600
9	For State Contribution to State	
10	Employees' Retirement System .....	230,000
11	For State Contribution to Social Security .....	106,200
12	For Employees' Retirement Contributions	
13	Paid by the Employer .....	13,900
14	For Group Insurance .....	325,600
15	For Contractual Services .....	430,000
16	For Travel .....	45,000
17	For Operational Expenses .....	<u>60,000</u>
18	Total	\$2,599,300

19 Section 20. The amount of \$3,750,000, or so much thereof  
 20 as may be necessary, is appropriated from the Attorney  
 21 General Court Ordered and Voluntary Compliance Payment  
 22 Projects Fund to the Office of the Attorney General for use,  
 23 subject to pertinent court order or agreement, in the

1 performance of any function pertaining to the exercise of the  
2 duties of the Attorney General, including State law  
3 enforcement and public education.

4 Section 25. The amount of \$1,600,000, or so much thereof  
5 as may be necessary, is appropriated from the Illinois  
6 Charity Bureau Fund to the Office of the Attorney General to  
7 enforce the provisions of the Solicitation for Charity Act  
8 and to gather and disseminate information about charitable  
9 trustees and organizations to the public.

10 Section 30. The amount of \$2,050,000, or so much thereof  
11 as may be necessary, is appropriated from the Attorney  
12 General Whistleblower Reward and Protection Fund to the  
13 Office of the Attorney General for State law enforcement  
14 purposes.

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

19 Section 40. The amount of \$955,000, or so much thereof  
20 as may be necessary, is appropriated from the Tobacco  
21 Settlement Recovery Fund to the Attorney General for the

1 funding of a unit responsible for oversight, enforcement, and  
2 implementation of the Master Settlement Agreement entered in  
3 the case of People of the State of Illinois v. Philip Morris,  
4 et al. (Circuit Court of Cook County, No. 96L13146), for  
5 enforcement of the Tobacco Product Manufacturers' Escrow Act,  
6 and for handling remaining tobacco-related litigation.

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

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

21 Section 55. The following named amounts, or so much  
22 thereof as may be necessary, respectively, for the objects

1 and purposes named in this Section, are appropriated to the  
2 Attorney General to meet the ordinary and contingent expenses  
3 of the Attorney General:

4 OPERATIONS

5 Payable from the Violent Crime Victims Assistance Fund:

6	For Personal Services .....	851,800
7	For State Contribution to State Employees'	
8	Retirement System .....	141,100
9	For State Contribution to Social Security .....	65,200
10	For Employees' Retirement Contributions	
11	Paid by the Employer .....	8,500
12	For Group Insurance .....	251,600
13	For Operational Expenses,	
14	Crime Victims Services Division .....	110,000
15	For Operational Expenses,	
16	Automated Victim Notification System .....	800,000
17	For Awards and Grants under the Violent	
18	Crime Victims Assistance Act .....	<u>8,000,000</u>
19	Total	\$10,288,200

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



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

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

14           Section 75. The amount of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the Statewide Grand  
16 Jury Prosecution Fund to the Office of the Attorney General  
17 for expenses incurred in criminal prosecutions arising under  
18 the Statewide Grand Jury Act.

19           Section 80. The sum of \$5,000,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Office of the Attorney General for disbursement  
22 to the Illinois Equal Justice Foundation in accordance with

1 the terms of Section 25 of the Illinois Equal Justice Act.

2 ARTICLE 120

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

9 EXECUTIVE GROUP

10 For Personal Services:

11 For Regular Positions:

12 Payable from General Revenue Fund .....5,306,600

13 Payable from Securities Audit

14 and Enforcement Fund .....0

15 For Extra Help:

16 Payable from General Revenue Fund .....39,100

17 For Employee Contribution to State

18 Employees' Retirement System:

19 Payable from General Revenue Fund .....1,366,400

20 Payable from Road Fund .....1,927,000

21 Payable from Securities Audit

22 and Enforcement Fund .....0

23 Payable from Vehicle

1        Inspection Fund .....0  
2        For State Contribution to State  
3        Employees' Retirement System:  
4        Payable from General Revenue Fund .....885,300  
5        Payable from Securities Audit  
6        and Enforcement Fund .....0  
7        For State Contribution to  
8        Social Security:  
9        Payable from General Revenue Fund .....396,000  
10       Payable from Securities Audit  
11       and Enforcement Fund .....0  
12       For Group Insurance:  
13       Payable from Securities Audit  
14       and Enforcement Fund .....0  
15       For Contractual Services:  
16       Payable from General Revenue Fund .....540,400  
17       For Travel Expenses:  
18       Payable from General Revenue Fund .....70,000  
19       For Commodities:  
20       Payable from General Revenue Fund .....25,500  
21       For Printing:  
22       Payable from General Revenue Fund .....13,900  
23       For Equipment:  
24       Payable from General Revenue Fund .....14,000  
25       For Telecommunications:

1 Payable from General Revenue Fund .....132,000

2 GENERAL ADMINISTRATIVE GROUP

3 For Personal Services:

4 For Regular Positions:

5 Payable from General Revenue Fund .....48,025,000

6 Payable from Road Fund .....0

7 Payable from Lobbyist Registration Fund .....351,800

8 Payable from Registered Limited

9 Liability Partnership Fund .....83,600

10 Payable from Securities Audit

11 and Enforcement Fund .....5,127,600

12 Payable from Department of Business Services

13 Special Operations Fund .....2,199,400

14 For Extra Help:

15 Payable from General Revenue Fund .....1,113,000

16 Payable from Road Fund .....0

17 Payable from Securities Audit

18 and Enforcement Fund .....13,800

19 Payable from Department of Business Services

20 Special Operations Fund .....140,100

21 For Employee Contribution to State

22 Employees' Retirement System:

23 Payable from Lobbyist Registration Fund .....6,900

24 Payable from Registered Limited

1	Liability Partnership Fund .....	1,700
2	Payable from Securities Audit	
3	and Enforcement Fund .....	102,800
4	Payable from Department of Business Services	
5	Special Operations Fund .....	46,800
6	For State Contribution to	
7	State Employees' Retirement System:	
8	Payable from General Revenue Fund .....	8,137,800
9	Payable from Road Fund .....	0
10	Payable from Lobbyist Registration Fund .....	40,500
11	Payable from Registered Limited	
12	Liability Partnership Fund .....	9,600
13	Payable from Securities Audit	
14	and Enforcement Fund .....	849,200
15	Payable from Department of Business Services	
16	Special Operations Fund .....	387,500
17	For State Contribution to	
18	Social Security:	
19	Payable from General Revenue Fund .....	3,773,400
20	Payable from Road Fund .....	0
21	Payable from Lobbyist Registration Fund .....	28,400
22	Payable from Registered Limited	
23	Liability Partnership Fund .....	6,300
24	Payable from Securities Audit	
25	and Enforcement Fund .....	393,300

1	Payable from Department of Business Services	
2	Special Operations Fund .....	179,000
3	For Group Insurance:	
4	Payable from Lobbyist Registration Fund .....	89,100
5	Payable from Registered Limited	
6	Liability Partnership Fund .....	28,300
7	Payable from Securities Audit	
8	and Enforcement Fund .....	1,430,000
9	Payable from Department of Business Services	
10	Special Operations Fund .....	659,400
11	For Contractual Services:	
12	Payable from General Revenue Fund .....	12,290,700
13	Payable from Road Fund .....	900,000
14	Payable from Motor Fuel Tax Fund .....	1,200,000
15	Payable from Lobbyist Registration Fund .....	47,500
16	Payable from Registered Limited	
17	Liability Partnership Fund .....	600
18	Payable from Securities Audit	
19	and Enforcement Fund .....	2,474,300
20	Payable from Department of Business Services	
21	Special Operations Fund .....	1,516,200
22	For Travel Expenses:	
23	Payable from General Revenue Fund .....	293,300
24	Payable from Road Fund .....	0
25	Payable from Lobbyist Registration Fund .....	3,000

1	Payable from Securities Audit	
2	and Enforcement Fund .....	50,000
3	Payable from Department of Business Services	
4	Special Operations Fund .....	10,500
5	For Commodities:	
6	Payable from General Revenue Fund .....	1,006,700
7	Payable from Road Fund .....	0
8	Payable from Lobbyist Registration Fund .....	2,000
9	Payable from Registered Limited	
10	Liability Partnership Fund .....	900
11	Payable from Securities Audit	
12	and Enforcement Fund .....	20,000
13	Payable from Department of Business Services	
14	Special Operations Fund .....	36,600
15	For Printing:	
16	Payable from General Revenue Fund .....	462,300
17	Payable from Road Fund .....	0
18	Payable from Lobbyist Registration Fund .....	2,000
19	Payable from Securities Audit	
20	and Enforcement Fund .....	15,000
21	Payable from Department of Business Services	
22	Special Operations Fund .....	25,000
23	For Equipment:	
24	Payable from General Revenue Fund .....	382,100
25	Payable from Road Fund .....	0

1	Payable from Lobbyist Registration Fund .....	5,000
2	Payable from Registered Limited	
3	Liability Partnership Fund .....	0
4	Payable from Securities Audit	
5	and Enforcement Fund .....	175,000
6	Payable from Department of Business Services	
7	Special Operations Fund .....	50,000
8	For Electronic Data Processing:	
9	Payable from General Revenue Fund .....	0
10	Payable from Road Fund .....	0
11	Payable from the Secretary of State	
12	Special Services Fund .....	9,000,000
13	For Telecommunications:	
14	Payable from General Revenue Fund .....	455,800
15	Payable from Road Fund .....	0
16	Payable from Lobbyist Registration Fund .....	4,500
17	Payable from Registered Limited	
18	Liability Partnership Fund .....	600
19	Payable from Securities Audit	
20	and Enforcement Fund .....	100,000
21	Payable from Department of Business Services	
22	Special Operations Fund .....	96,200
23	For Operation of Automotive Equipment:	
24	Payable from General Revenue Fund .....	429,500
25	Payable from Securities Audit	



1	and Enforcement Fund .....	150,000
2	Payable from Department of Business Services	
3	Special Operations Fund .....	85,000
4	For Refunds:	
5	Payable from General Revenue Fund .....	14,000
6	Payable from Road Fund .....	2,274,200
7	MOTOR VEHICLE GROUP	
8	For Personal Services:	
9	For Regular Positions:	
10	Payable from General Revenue Fund .....	12,677,800
11	Payable from Road Fund .....	88,542,900
12	Payable from the Secretary of State	
13	Special License Plate Fund .....	624,200
14	Payable from Motor Vehicle Review	
15	Board Fund .....	283,400
16	Payable from Vehicle Inspection Fund .....	1,486,100
17	For Extra Help:	
18	Payable from General Revenue Fund .....	122,300
19	Payable from Road Fund .....	6,491,900
20	Payable from Vehicle Inspection Fund .....	44,600
21	For Employees Contribution to	
22	State Employees' Retirement System:	
23	Payable from the Secretary of State	
24	Special License Plate Fund .....	12,400
25	Payable from Motor Vehicle Review Board Fund .....	5,700

1 Payable from Vehicle Inspection Fund .....30,400  
2 For State Contribution to  
3 State Employees' Retirement System:  
4 Payable from General Revenue Fund .....2,119,800  
5 Payable from Road Fund .....10,952,700  
6 Payable from the Secretary of State  
7 Special License Plate Fund .....103,400  
8 Payable from Motor Vehicle Review Board Fund .....32,700  
9 Payable from Vehicle Inspection Fund .....176,400  
10 For State Contribution to  
11 Social Security:  
12 Payable from General Revenue Fund .....953,700  
13 Payable from Road Fund .....6,827,900  
14 Payable from the Secretary of State  
15 Special License Plate Fund .....46,500  
16 Payable from Motor Vehicle Review  
17 Board Fund .....21,500  
18 Payable from Vehicle Inspection Fund .....127,000  
19 For Group Insurance:  
20 Payable from the Secretary of State  
21 Special License Plate Fund .....204,000  
22 Payable From Motor Vehicle Review  
23 Board Fund .....103,500  
24 Payable from Vehicle Inspection Fund .....474,400  
25 For Contractual Services:

1	Payable from General Revenue Fund .....	3,572,200
2	Payable from Road Fund .....	10,230,200
3	Payable from CDLIS/AAMVAnet Trust Fund	
4	Trust Fund .....	820,000
5	Payable from the Secretary of State	
6	Special License Plate Fund .....	700,000
7	Payable from Motor Vehicle Review	
8	Board Fund .....	83,000
9	Payable from Vehicle Inspection Fund .....	1,050,000
10	For Travel Expenses:	
11	Payable from General Revenue Fund .....	151,800
12	Payable from Road Fund .....	288,900
13	Payable from the Secretary of State	
14	Special License Plate Fund .....	10,000
15	Payable from Motor Vehicle Review	
16	Board Fund .....	4,000
17	Payable from Vehicle Inspection Fund .....	5,000
18	For Commodities:	
19	Payable from General Revenue Fund .....	169,600
20	Payable from Road Fund .....	168,000
21	Payable from the Secretary of State	
22	Special License Plate Fund .....	3,000,000
23	Payable from Motor Vehicle	
24	Review Board Fund .....	800
25	Payable from Vehicle Inspection Fund .....	20,000

1 For Printing:

2 Payable from General Revenue Fund .....523,900  
3 Payable from Road Fund .....850,000  
4 Payable from the Secretary of State  
5 Special License Plate Fund .....2,500,000  
6 Payable from Motor Vehicle Review  
7 Board Fund .....5,000  
8 Payable from Vehicle Inspection Fund .....50,000

9 For Equipment:

10 Payable from General Revenue Fund .....95,000  
11 Payable from Road Fund .....230,000  
12 Payable from CDLIS/AAMVAnet Trust Fund .....243,800  
13 Payable from the Secretary of State  
14 Special License Plate Fund .....107,800  
15 Payable from Motor Vehicle Review  
16 Board Fund .....0  
17 Payable from Vehicle Inspection Fund .....146,600

18 For Telecommunications:

19 Payable from General Revenue Fund .....900,800  
20 Payable from Road Fund .....816,300  
21 Payable from the Secretary of State  
22 Special License Plate Fund .....300,000  
23 Payable from Motor Vehicle Review  
24 Board Fund .....2,000  
25 Payable from Vehicle Inspection Fund .....30,000

1 For Operation of Automotive Equipment:

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

3 Payable from Road Fund .....0

4 Section 10. The following amount, or so much of this  
5 amount as may be necessary, is appropriated to the Office of  
6 the Secretary of State for any operations, alterations,  
7 rehabilitation, and nonrecurring repairs and maintenance of  
8 the interior and exterior of the various buildings and  
9 facilities under the jurisdiction of the Office of the  
10 Secretary of State, including sidewalks, terraces, and  
11 grounds and all labor, materials, and other costs incidental  
12 to the above work:

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

14 Section 15. The sum of \$1,000,000, or so much of this  
15 amount as may be necessary, is appropriated from the Capital  
16 Development Fund to the Office of the Secretary of State for  
17 new construction and alterations, and maintenance of the  
18 interiors and exteriors of the following facilities under the  
19 jurisdiction of the Secretary of State: Chicago West  
20 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
21 Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,  
22 Illinois 60630; Charles Chew Jr. Facility, 9901 S. King  
23 Drive, Chicago, Illinois 60628; and Capitol Complex buildings

1 located in Springfield Illinois.

2 Section 25. The amount of \$40,000, or so much thereof as  
3 may be necessary, is appropriated from the State Parking  
4 Facility Maintenance Fund to the Secretary of State for the  
5 maintenance of parking facilities owned or operated by the  
6 Secretary of State.

7 Section 30. The following amounts, or so much of these  
8 amounts as may be necessary, respectively, are appropriated  
9 to the Office of the Secretary of State for the following  
10 purposes:

11 For annual equalization grants, per capita and area grants to  
12 library systems, and per capita grants to public libraries,  
13 under Section 8 of the Illinois Library System Act. This  
14 amount is in addition to any amount otherwise appropriated to  
15 the Office of the Secretary of State:

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

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

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

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

1 From Live and Learn Fund .....300,000  
 2 From Accessible Electronic Information  
 3 Service Fund .....40,000

4 Section 40. 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 the following  
 7 purposes:

8 For annual per capita grants to all school districts of the  
 9 State for the establishment and operation of qualified school  
 10 libraries or the additional support of existing qualified  
 11 school libraries under Section 8.4 of the Illinois Library  
 12 System Act. This amount is in addition to any amount  
 13 otherwise appropriated to the Office of the Secretary of  
 14 State:

15 From General Revenue Fund .....375,000  
 16 From Live and Learn Fund .....1,025,000

17 Section 45. The following amount, or so much of this  
 18 amount as may be necessary, is appropriated to the Office of  
 19 the Secretary of State for grants to library systems for  
 20 library computers and new technologies to promote and improve  
 21 interlibrary cooperation and resource sharing programs among  
 22 Illinois libraries:

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

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

2 Section 50. The following amounts, or so much of these  
3 amounts as may be necessary, are appropriated to the Office  
4 of the Secretary of State for annual library technology  
5 grants and for direct purchase of equipment and services that  
6 support library development and technology advancement in  
7 libraries statewide:

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

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

10 From Secretary of State Special  
11 Services Fund .....1,600,000

12 Total \$2,944,900

13 Section 55. 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 from the Live and Learn Fund for the  
16 purpose of making grants to libraries for construction and  
17 renovation as provided in Section 8 of the Illinois Library  
18 System Act. This amount is in addition to any amount  
19 otherwise appropriated to the Office of the Secretary of  
20 State:

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

22 Section 60. The sum of \$100,000, or so much of this



1 amount as may be necessary and remains unexpended on June 30,  
 2 2007 from appropriations heretofore made for such purposes in  
 3 Section 65 of Article 25 of Public Act 94-0798, is  
 4 reappropriated from the Capital Development Fund to the  
 5 Office of the Secretary of State for a grant to the Chicago  
 6 Public Library for planning a new library for Grand Crossing.

7 Section 65. The following amounts, or so much of these  
 8 amounts as may be necessary, respectively, are appropriated  
 9 to the Office of the Secretary of State for the following  
 10 purposes: For library services under the Federal Library  
 11 Services and Technology Act, P.L. 104-208, as amended; and  
 12 the National Foundation on the Arts and Humanities Act of  
 13 1965, P.L. 89-209. These amounts are in addition to any  
 14 amounts otherwise appropriated to the Office of the Secretary  
 15 of State:

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

17 Section 70. The following amounts, or so much of these  
 18 amounts as may be necessary, respectively, are appropriated  
 19 to the Office of the Secretary of State for support and  
 20 expansion of the Literacy Programs administered by education  
 21 agencies, libraries, volunteers, or community based  
 22 organizations or a coalition of any of the above:

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

1 From Live and Learn Fund .....500,000  
 2 From Federal Library Services Fund:  
 3 From LSTA Title IA .....1,000,000  
 4 From Secretary of State Special  
 5 Services Fund .....1,300,000

6 Section 75. The following amount, or so much of this  
 7 amount as may be necessary, is appropriated to the Office of  
 8 the Secretary of State for tuition and fees and other  
 9 expenses related to the program for Illinois Archival  
 10 Depository System Interns:

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

12 Section 80. The sum of \$250,000, or so much of this  
 13 amount as may be necessary, is appropriated from the General  
 14 Revenue Fund to the Office of the Secretary of State for the  
 15 Penny Severns Summer Family Literacy Grants.

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

21 Section 90. The sum of \$325,000, or so much of this

1 amount as may be necessary, is appropriated from the General  
 2 Revenue Fund to the Office of the Secretary of State for all  
 3 expenditures and grants to libraries for the Project Next  
 4 Generation Program.

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

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

10 Section 100. The sum of \$50,000, or so much of this  
 11 amount as may be necessary, is appropriated from the  
 12 Secretary of State Special License Plate Fund to the Office  
 13 of the Secretary of State for grants to benefit Illinois  
 14 Veterans Home libraries.

15 Section 105. The amount of \$40,000, or so much of this  
 16 amount as may be necessary, is appropriated to the Office of  
 17 the Secretary of State from the Master Mason Fund to provide  
 18 grants to the Illinois Masonic Foundation for the Prevention  
 19 of Drug and Alcohol Abuse Among Children, Inc., a not-for-  
 20 profit corporation, for the purpose of providing Model  
 21 Student Assistance Programs in public and private schools in  
 22 Illinois.

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

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

11          Section 120. The amount of \$50,000, or so much thereof as  
12          may be necessary, is appropriated to the Secretary of State  
13          from the Illinois Route 66 Heritage Project Fund to provide  
14          grants for the development of tourism, education,  
15          preservation and promotion of Route 66.

16          Section 125. The sum of \$80,000, or so much of this  
17          amount as may be necessary, is appropriated from the Police  
18          Memorial Committee Fund to the Office of the Secretary of  
19          State for grants to the Police Memorial Committee for  
20          maintaining a memorial statue, holding an annual memorial  
21          commemoration, and giving scholarships to children to police

1 officers killed in the line of duty.

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

7 Section 135. The following amounts, or so much of these  
8 amounts as may be necessary, respectively, are appropriated  
9 to the Office of the Secretary of State for such purposes in  
10 Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for  
11 grants to the Regional Organ Bank of Illinois and to Mid-  
12 America Transplant Services for the purpose of promotion of  
13 organ and tissue donation awareness. These amounts are in  
14 addition to any amounts otherwise appropriated to the Office  
15 of the Secretary of State:

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

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

21 Section 145. The amount of \$40,000, or so much thereof as

1 may be necessary, is appropriated to the Secretary of State  
2 from the U.S. Marine Corps Scholarship Fund to provide grants  
3 for scholarships for Higher Education.

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

14 Section 160. The amount of \$1,333,500, or so much of this  
15 amount as may be necessary, is appropriated to the Office of  
16 the Secretary of State from the Securities Investors  
17 Education Fund for any expenses used to promote public  
18 awareness of the dangers of securities fraud.

19 Section 165. The amount of \$10,000, or so much of this  
20 amount as may be necessary, is appropriated to the Office of  
21 the Secretary of State from the Secretary of State Evidence  
22 Fund for the purchase of evidence, for the employment of

1 persons to obtain evidence, and for the payment for any goods  
2 or services related to obtaining evidence.

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

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

11 Section 180. The amount of \$17,000,000, or so much of  
12 this amount as may be necessary, is appropriated from the  
13 Motor Vehicle License Plate Fund to the Office of the  
14 Secretary of State for the cost incident to providing new or  
15 replacement plates for motor vehicles.

16 Section 185. The sum of \$2,090,000, or so much of this  
17 amount as may be necessary, is appropriated from the  
18 Secretary of State DUI Administration Fund to the Office of  
19 Secretary of State for operation of the Department of  
20 Administrative Hearings of the Office of Secretary of State  
21 and for no other purpose.

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

6           Section 195. The amount of \$100,000 is appropriated from  
7           the Secretary of State Police Services Fund to the Secretary  
8           of State for purposes as indicated by the grantor or  
9           contractor or, in the case of money bequeathed or granted for  
10          no specific purpose, for any purpose as deemed appropriate by  
11          the Director of Police, Secretary of State in administering  
12          the responsibilities of the Secretary of State Department of  
13          Police.

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

19          Section 205. The amount of \$12,000, or so much of this  
20          amount as may be necessary, is appropriated to the Office of  
21          the Secretary of State from the State Library Fund to



1 increase the collection of books, records, and holdings; to  
 2 hold public forums; to purchase equipment and resource  
 3 materials for the State Library; and for the upkeep, repair,  
 4 and maintenance of the State Library building and grounds.

5 Section 210. The following amount, or so much of this  
 6 amount as may be necessary, is appropriated to the Office of  
 7 the Secretary of State for any operations, alterations,  
 8 rehabilitation, new construction, and maintenance of the  
 9 interior and exterior of the various buildings and facilities  
 10 under the jurisdiction of the Secretary of State to enhance  
 11 security measures in the Capitol Complex:

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

13 Section 215. In addition to any other amounts  
 14 appropriated for such purposes, the sum of \$10,000, or so  
 15 much of this amount as may be necessary, and remains  
 16 unexpended on June 30, 2007 from appropriations heretofore  
 17 made for such purposes in Section 215 of Article 25 of Public  
 18 Act 94-0798, is reappropriated from the Live and Learn Fund  
 19 to the Office of Secretary of State for a grant to the  
 20 Chicago Public Library, South Shore Branch.

21 Section 220. 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 220 of Article 25 of Public  
4 Act 94-0798 is reappropriated from the Live and Learn Fund to  
5 the Office of Secretary of State for a grant to the Chicago  
6 Public Library, Black Stone Branch.

7 Section 225. In addition to any other amounts  
8 appropriated for such purposes, the sum of \$50,000, 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 225 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, Brainerd Branch.

15 Section 230. The amount of \$12,400,000, or so much of  
16 that amount as may be necessary, is appropriated from the  
17 Secretary of State Identification Security and Theft  
18 Prevention Fund to the Office of Secretary of State for all  
19 costs related to implementing identification security and  
20 theft prevention measures.

21 Section 235. The amount of \$200,000, or so much of that  
22 amount as may be necessary, is appropriated to the Illinois

1 Secretary of State, as State Librarian, to fund the  
 2 partnership between Citizens' Library of Illinois-  
 3 Comprehensive Knowledge Service and Health-E Illinois in  
 4 order to offer Illinois residents quality information via the  
 5 Internet.

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

10 ARTICLE 125

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 named in this Section, are appropriated  
 14 to the Office of the State Treasurer to meet the ordinary and  
 15 contingent expenses of the Office of the State Treasurer:

16 For Personal Services

17 From General Revenue Fund .....4,895,300

18 From State Pensions Fund .....2,737,100

19 For Employee Retirement Contribution (pickup)

20 From General Revenue Fund .....195,800

21 From State Pensions Fund .....76,000

22 For State Contributions to State

1	Employees' Retirement System	
2	From General Revenue Fund .....	812,650
3	From State Pensions Fund .....	454,400
4	For State Contribution to	
5	Social Security	
6	From General Revenue Fund .....	364,200
7	From State Pensions Fund .....	207,300
8	For Group Insurance	
9	From State Pensions Fund .....	873,200
10	For Contractual Services	
11	From General Revenue Fund .....	881,600
12	From State Pensions Fund .....	2,809,500
13	For Travel	
14	From General Revenue Fund .....	65,000
15	From State Pensions Fund .....	56,400
16	For Commodities	
17	From General Revenue Fund .....	47,600
18	From State Pensions Fund .....	35,400
19	For Printing	
20	From General Revenue Fund .....	15,000
21	From State Pensions Fund .....	15,000
22	For Equipment	
23	From General Revenue Fund .....	15,000
24	From State Pensions Fund .....	15,000
25	For Electronic Data Processing	

1	From General Revenue Fund .....	948,000
2	From State Pensions Fund .....	1,019,100
3	For Telecommunications Services	
4	From General Revenue Fund .....	125,000
5	From State Pensions Fund .....	55,000
6	For Operation of Automotive Equipment	
7	From General Revenue Fund .....	7,600
8	From State Pensions Fund .....	<u>2,700</u>
9	Total	\$16,728,850

10 Section 10. The amount of \$8,100,000, or so much of that  
 11 amount as may be necessary, is appropriated to the State  
 12 Treasurer from the Bank Services Trust Fund for the purpose  
 13 of making payments to financial institutions for banking  
 14 services pursuant to the State Treasurer's Bank Services  
 15 Trust Fund Act.

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

22 Section 20. The amount of \$6,000,000, or so much of that

1 amount as may be necessary, is appropriated to the State  
2 Treasurer from the General Revenue Fund for the purpose of  
3 making refunds of accrued interest on protested tax cases.

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

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

15 Section 35. The following named amounts, or so much of  
16 those amounts as may be necessary, respectively, for the  
17 objects and purposes named in this Section, are appropriated  
18 to the State Treasurer for the payment of interest on and  
19 retirement of State bonded indebtedness:

20 For payment of principal and interest on any and all  
21 bonds issued pursuant to the Anti-Pollution Bond Act, the  
22 Transportation Bond Act, the Capital Development Bond Act of

1 1972, the School Construction Bond Act, the Illinois Coal and  
2 Energy Development Bond Act, and the General Obligation Bond  
3 Act:

4 From the General Obligation Bond Retirement  
5 and Interest Fund:

6	Principal .....	637,770,400
7	Interest .....	<u>1,105,927,800</u>
8	Total	\$1,743,698,200

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

14 Section 45. The amount of \$2,941,200, 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 expenses of the Cook County State's Attorney  
19 in capital cases in Cook County in accordance with the  
20 Capital Crimes Litigation Act.

21 Section 50. The amount of \$1,750,000, or so much thereof  
22 as may be necessary, is appropriated from the Capital

1 Litigation Trust Fund to the State Treasurer for a block  
2 grant to the Cook County Treasurer for the separate account  
3 for payment of expenses of the Cook County Public Defender in  
4 capital cases in Cook County in accordance with the Capital  
5 Crimes Litigation Act.

6 Section 55. The amount of \$2,000,000, or so much thereof  
7 as may be necessary, is appropriated from the Capital  
8 Litigation Trust Fund to the State Treasurer for a block  
9 grant to the Cook County Treasurer for the separate account  
10 for payment of compensation and expenses of court appointed  
11 defense counsel, other than the Cook County Public Defender,  
12 in capital cases in Cook County in accordance with the  
13 Capital Crimes Litigation Act.

14 Section 60. The following named amount of \$3,000,000, or  
15 so much thereof as may be necessary, is appropriated from the  
16 Capital Litigation Trust Fund to the State Treasurer for the  
17 separate account held by the State Treasurer for payment of  
18 compensation and expenses of court appointed counsel other  
19 than Public Defenders incurred in the defense of capital  
20 cases in counties other than Cook County in accordance with  
21 the Capital Crimes Litigation Act.

22 Section 65. The following named amount of \$500,000, 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 expenses of Public Defenders incurred in the defense of  
5 capital cases in counties other than Cook County in  
6 accordance with the Capital Crimes Litigation Act.

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

11 Section 75. The following named amount of \$5,000,000, or  
12 so much thereof as may be necessary, is appropriated from the  
13 Hospital Basic Services Preservation Fund to the State  
14 Treasurer to collateralize loans from financial institutions  
15 for capital projects as stated in the Hospital Basic Services  
16 Preservation Act.

17 ARTICLE 130

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 meet the  
21 ordinary and contingent expenses of the following divisions

1 of the State Comptroller:

2 Administration

3 For Personal Services .....4,279,238

4 For Employee Retirement Contributions

5 Paid by the Employer .....0

6 For State Contribution to State

7 Employees' Retirement System .....708,685

8 For State Contribution to

9 Social Security .....327,437

10 For Contractual Services .....1,650,060

11 For Travel .....46,659

12 For Commodities .....125,763

13 For Printing .....36,050

14 For Equipment .....13,184

15 For Telecommunications .....248,230

16 For Electronic Data Processing .....0

17 For Operation of Auto

18 Equipment .....9,167

19 Total \$7,444,473

20 Statewide Fiscal Operations

21 For Personal Services .....5,352,601

22 For Employee Retirement Contributions

23 Paid by the Employer .....0

24 For State Contribution to State

25 Employees' Retirement System .....886,444

1	For State Contribution to	
2	Social Security .....	409,425
3	For Contractual Services .....	195,082
4	For Travel .....	4,429
5	For Commodities .....	0
6	For Printing .....	0
7	For Equipment .....	0
8	For Electronic Data Processing .....	<u>0</u>
9	Total	\$6,847,981
10	Electronic Data Processing	
11	For Personal Services .....	4,477,204
12	For Employee Retirement Contributions	
13	Paid by the Employer .....	0
14	For State Contribution to State	
15	Employees' Retirement System .....	741,470
16	For State Contribution to	
17	Social Security .....	342,475
18	For Contractual Services .....	1,046,171
19	For Travel .....	8,240
20	For Commodities .....	122,570
21	For Printing .....	348,449
22	For Equipment .....	0
23	For Telecommunications .....	0
24	For Electronic Data	
25	Processing .....	<u>1,698,676</u>

1	Total	\$8,785,255
2	Special Audits	
3	For Personal Services .....	1,889,020
4	For Employee Retirement Contributions	
5	Paid by the Employer .....	0
6	For State Contribution to State	
7	Employees' Retirement System .....	312,841
8	For State Contribution to	
9	Social Security .....	144,612
10	For Contractual Services .....	77,662
11	For Travel .....	72,615
12	For Commodities .....	0
13	For Printing .....	0
14	For Equipment .....	0
15	For Electronic Data Processing .....	0
16	For Expenses of Local Government	
17	Officials Training .....	12,875
18	For Contractual Services for auditing	
19	and assisting local governments .....	<u>25,750</u>
20	Total	\$2,535,375
21	Merit Commission	
22	For Merit Commission Expenses .....	95,790

23 Section 10. The sum of \$1,200,000, or so much thereof  
24 as may be necessary, is appropriated to the State Comptroller

1 from the Comptroller's Administrative Fund for the discharge  
2 of duties of the office.

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

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

11 Section 25. The amount of \$103,000, or so much thereof as  
12 may be necessary, is appropriated to the State Comptroller  
13 for expenses and the administration of Section 15-125 of the  
14 Pension Code.

15 ARTICLE 135

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

1	For the Governor .....	171,000
2	For the Lieutenant Governor .....	130,800
3	For the Secretary of State .....	150,900
4	For the Attorney General .....	150,900
5	For the Comptroller .....	130,800
6	For the State Treasurer .....	<u>130,800</u>
7	Total	\$865,200

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

13	From General Revenue Fund	
14	Department on Aging	
15	For the Director .....	111,400
16	Department of Agriculture	
17	For the Director .....	128,400
18	For the Assistant Director .....	109,000
19	Department of Central Management Services	
20	For the Director .....	137,200
21	For 2 Assistant Directors .....	233,200
22	Department of Children and Family Services	
23	For the Director .....	144,800
24	Department of Corrections	

1	For the Director .....	144,800
2	For the Assistant Director .....	123,100
3	Department of Commerce and Economic Opportunities	
4	For the Director .....	137,200
5	For the Assistant Director .....	116,600
6	Environmental Protection Agency	
7	For the Director .....	128,400
8	Department of Financial and Professional Regulation	
9	For the Secretary .....	130,200
10	For the Director .....	111,400
11	For the Director .....	128,400
12	For the Director .....	119,600
13	Department of Human Services	
14	For the Secretary .....	144,800
15	For 2 Assistant Secretaries .....	246,200
16	Department of Juvenile Justice	
17	For the Director .....	116,900
18	Department of Labor	
19	For the Director .....	119,600
20	For the Assistant Director .....	109,000
21	For the Chief Factory Inspector .....	50,300
22	For the Superintendent of Safety Inspection	
23	and Education .....	55,300
24	Department of State Police	
25	For the Director .....	127,800

1	For the Assistant Director .....	109,000
2	Department of Military Affairs	
3	For the Adjutant General .....	112,500
4	For two Chief Assistants to the	
5	Adjutant General .....	189,900
6	Department of Natural Resources	
7	For the Director .....	128,400
8	For the Assistant Director .....	109,000
9	For six Mine Officers .....	90,500
10	For four Miners' Examining Officers .....	49,800
11	Illinois Labor Relations Board	
12	For the Chairman .....	100,600
13	For four State Labor Relations Board	
14	members .....	362,000
15	For two Local Labor Relations Board	
16	members .....	181,000
17	Department of Healthcare and Family Services	
18	For the Director .....	137,200
19	For the Assistant Director .....	116,600
20	Department of Public Health	
21	For the Director .....	144,800
22	For the Assistant Director .....	123,100
23	Department of Revenue	
24	For the Director .....	137,200
25	For the Assistant Director .....	116,600



1	Property Tax Appeal Board	
2	For the Chairman .....	62,400
3	For four members .....	201,100
4	Department of Veterans' Affairs	
5	For the Director .....	111,400
6	For the Assistant Director .....	95,000
7	Civil Service Commission	
8	For the Chairman .....	29,300
9	For four members .....	97,600
10	Commerce Commission	
11	For the Chairman .....	129,200
12	For four members .....	451,100
13	Court of Claims	
14	For the Chief Judge .....	62,600
15	For the six Judges .....	346,400
16	State Board of Elections	
17	For the Chairman .....	56,400
18	For the Vice-Chairman .....	46,300
19	For six members .....	217,200
20	Illinois Emergency Management Agency	
21	For the Director .....	111,400
22	For the Assistant Director .....	111,400
23	Department of Human Rights	
24	For the Director .....	111,400
25	Human Rights Commission	

1	For the Chairman .....	50,300
2	For twelve members .....	543,000
3	Illinois Workers' Compensation Commission	
4	For the Chairman .....	120,700
5	For nine members .....	1,039,100
6	Liquor Control Commission	
7	For the Chairman .....	37,500
8	For six members .....	196,900
9	For the Secretary .....	36,200
10	For the Chairman and one member as	
11	designated by law, \$200 per diem	
12	for work on a license appeal	
13	commission .....	55,000
14	Executive Ethics Commission	
15	For nine members .....	325,800
16	Pollution Control Board	
17	For the Chairman .....	116,700
18	For four members .....	451,100
19	Prisoner Review Board	
20	For the Chairman .....	92,400
21	For fourteen members of the	
22	Prisoner Review Board .....	1,158,400
23	Secretary of State Merit Commission	
24	For the Chairman .....	16,600
25	For four members .....	49,800



1 Payable from Title III Social Security and  
 2 Employment Service Fund:  
 3 For the Director .....137,200  
 4 For five members of the Board of Review .....75,000  
 5 Total \$212,200

6 Department of Financial and Professional Regulation

7 Payable from Bank and Trust Company Fund:  
 8 For the Director .....131,300

9 Subtotals:

10 General Revenue ..... 12,556,400  
 11 Fire Prevention .....111,400  
 12 Horse Racing .....132,800  
 13 Bank and Trust Company Fund .....131,300  
 14 Title III Social Security and  
 15 Employment Service Fund .....212,200  
 16 Total \$13,144,100

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

22 Office of Auditor General

23 For the Auditor General ..... 127,700  
 24 For two Deputy Auditor Generals .....237,400

1	Total	\$365,100
2	Officers and Members of General Assembly	
3	For salaries of the 118 members of	
4	the House of Representatives at a base	
5	salary of \$65,353 .....	7,842,400
6	For salaries of the 59 members of the Senate	
7	at a base salary of \$65,353 .....	<u>3,986,600</u>
8	Total	\$11,829,000
9	For additional amounts, as prescribed	
10	by law, for party leaders in both	
11	chambers as follows:	
12	For the Speaker of the House,	
13	the President of the Senate and	
14	Minority Leaders of both Chambers .....	105,900
15	For the Majority Leader of the House .....	22,400
16	For the eleven assistant majority and	
17	minority leaders in the Senate .....	218,900
18	For the twelve assistant majority	
19	and minority leaders in the House .....	208,900
20	For the majority and minority	
21	caucus chairmen in the Senate .....	39,800
22	For the majority and minority	
23	conference chairmen in the House .....	34,900
24	For the two Deputy Majority and the two	
25	Deputy Minority leaders in the House .....	76,300

1	For chairmen and minority spokesmen of	
2	standing committees in the Senate	
3	except the Rules Committee, the Committee	
4	on Committees and the Committee on	
5	the Assignment of Bills .....	497,500
6	For chairmen and minority	
7	spokesmen of standing and select	
8	committees in the House .....	<u>1,074,500</u>
9	Total	\$2,279,100
10	For per diem allowances for the	
11	members of the Senate, as	
12	provided by law .....	400,000
13	For per diem allowances for the	
14	members of the House, as	
15	provided by law .....	800,000
16	For mileage for all members of the	
17	General Assembly, as provided	
18	by law .....	<u>450,000</u>
19	Total	\$1,650,000

20 Section 20. 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 the State  
23 Comptroller in connection with the payment of salaries for  
24 officers of the Executive and Legislative Branches of State

1 Government:

2 For State Contribution to State Employees'

3 Retirement System:

4 From General Revenue Fund ..... 2,139,400

5 From Horse Racing Fund .....22,000

6 From Fire Prevention Fund .....18,500

7 From Bank and Trust Company Fund .....21,800

8 From Title III Social Security

9 and Employment Service Fund .....35,200

10 Savings and Residential Finance

11 Regulatory Fund .....0

12 Real Estate License

13 Administration Fund .....0

14 Total \$2,236,900

15 For State Contribution to Social Security:

16 From General Revenue Fund .....1,121,200

17 From Horse Racing Fund .....10,200

18 From Fire Prevention Fund .....7,700

19 From Bank and Trust Company Fund .....8,000

20 From Title III Social Security

21 and Employment Service Fund .....13,800

22 From Savings and Residential

23 Finance Regulatory Fund .....0

24 From Real Estate License

25 Administration Fund .....0

1	Total	\$1,160,900
2	For Group Insurance:	
3	From Fire Prevention Fund .....	14,800
4	From Bank and Trust Company Fund .....	14,800
5	From Title III Social Security and	
6	Employment Service Fund .....	88,800
7	Savings and Residential Finance	
8	Regulatory Fund .....	0
9	Real Estate License Administration Fund .....	<u>0</u>
10	Total	\$118,400

11 Section 25. The amount of \$1,500,500, or so much thereof  
 12 as may be necessary, is appropriated to the State Comptroller  
 13 for contingencies in the event that any amounts appropriated  
 14 in Sections 5 through 20 of this Article are insufficient and  
 15 other expenses associated with the administration of Sections  
 16 5 through 20.

17 ARTICLE 140

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  
 21 Office of the State Comptroller for the fiscal year ending  
 22 June 30, 2008:



1 For Personal Services:

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

3 For Employee Retirement Contributions

4 Paid by the Employer .....0.00

5 For State Contributions to the State

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

7 For State Contributions to Social

8 Security .....2,908,316

9 For Travel:

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

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

12 For Commodities .....1,000

13 For Printing .....0

14 For Equipment .....5,000

15 For Telecommunications .....2,000

16 For Electronic Data Processing .....0

17 Section 10. The amount of \$750,000, or so much thereof as

18 may be necessary, is appropriated to the State Comptroller

19 for ordinary and contingent expenses associated with the

20 payment to official court reporters pursuant to law.

21 ARTICLE 145

22 Section 5. The following amounts, or so much of those

1 amounts as may be necessary, respectively, are appropriated  
 2 to the State Board of Elections for its ordinary and  
 3 contingent expenses as follows:

4 The Board

5 For Contractual Services .....19,000  
 6 For Travel .....19,100  
 7 For Equipment ..... 500  
 8 Total \$38,600

9 Administration

10 For Personal Services .....616,700  
 11 For Employee Retirement Contributions  
 12 Paid By Employer .....24,700  
 13 For State Contributions to State Employees'  
 14 Retirement System .....102,200  
 15 For State Contributions to  
 16 Social Security .....47,200  
 17 For Contractual Services .....385,500  
 18 For Travel .....18,500  
 19 For Commodities .....16,400  
 20 For Printing .....10,600  
 21 For Equipment .....2,000  
 22 For Telecommunications .....112,400  
 23 For Operation of Automotive Equipment ..... 3,700  
 24 Total \$1,339,900

25 Elections

1 For Personal Services .....1,542,400

2 For Employee Retirement Contributions

3 Paid By Employer .....61,700

4 For State Contributions to State

5 Employees' Retirement System .....256,000

6 For State Contributions to Social Security .....110,400

7 For Contractual Services .....22,400

8 For Travel .....43,600

9 For Printing .....22,200

10 For Equipment .....3,900

11 For Purchase of Election Codes .....15,000

12 For completion of Phase II of the Census

13 2010 Redistricting Program pursuant to

14 Public Act 94-171 .....350,000

15 For HAVA Maintenance of Effort

16 Contribution-State .....550,000

17 For Reimbursement to Counties for Increased

18 Compensation to Judges and other Election

19 Officials, as provided in Public Acts

20 81-850, 81-1149, and 90-672 .....1,450,000

21 For Payment of Lump Sum Awards to County Clerks,

22 County Recorders, and Chief Election

23 Clerks as Compensation for Additional

24 Duties required of such officials

25 by consolidation of elections law,

1 as provided in Public Acts 82-691  
 2 and 90-713 ..... 806,000  
 3 For Payment to Election Authorities for expenses  
 4 in supplying voter registration tapes to  
 5 the State Board of Elections pursuant to  
 6 Public Act 85-958 .....20,250  
 7 Total \$5,253,850

8 General Counsel

9 For Personal Services .....264,000  
 10 For Employee Retirement Contributions  
 11 Paid By Employer .....10,600  
 12 For State Contributions to State  
 13 Employees' Retirement System .....43,800  
 14 For State Contributions to  
 15 Social Security .....20,200  
 16 For Contractual Services .....90,000  
 17 For Travel .....10,300  
 18 For Equipment .....500  
 19 Total \$439,400

20 Campaign Disclosure

21 For Personal Services .....713,700  
 22 For Employee Retirement Contributions  
 23 Paid By Employer .....28,600  
 24 For State Contributions to State  
 25 Employees' Retirement System .....118,200

1	For State Contributions to	
2	Social Security .....	54,600
3	For Contractual Services .....	8,100
4	For Travel .....	9,900
5	For Printing .....	11,000
6	For Equipment .....	<u>9,100</u>
7	Total	\$953,200
8	Information Technology	
9	For Personal Services .....	553,300
10	For Employee Retirement Contributions	
11	Paid By Employer .....	22,200
12	For State Contributions to State Employees'	
13	Retirement System .....	91,700
14	For State Contributions to Social Security .....	42,400
15	For Contractual Services .....	318,700
16	For Travel .....	11,600
17	For Commodities .....	15,100
18	For Printing .....	0
19	For Equipment .....	<u>103,500</u>
20	Total	\$1,158,500

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



1	Judges' Salaries .....	155,582,900
2	For Travel:	
3	Judicial Officers .....	1,382,400
4	For State Contributions	
5	to Social Security .....	<u>2,258,728</u>
6	Total, this Section	\$159,224,028

7 Section 10. 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 Supreme Court:

11	For Personal Services .....	7,250,400
12	For State Contributions	
13	to State Employees' Retirement .....	1,203,600
14	For State Contributions	
15	to Social Security .....	554,700
16	For Contractual Services .....	1,289,500
17	For Travel .....	17,200
18	For Commodities .....	44,300
19	For Printing .....	216,200
20	For Equipment .....	923,100
21	For Electronic Data Processing .....	104,900
22	For Telecommunications .....	129,900
23	For Operation of Automotive Equipment .....	9,200
24	For Permanent Improvements .....	<u>35,400</u>

1 Total, this Section \$11,778,400

2 Section 15. 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 the Supreme  
5 Court to meet the ordinary and contingent expenses of the  
6 Judges of the Appellate Courts, and the Clerks of the  
7 Appellate Courts, and the Appellate Judges Research Projects:

8 Administration of the First Appellate District

9 For Personal Services ..... 7,299,500

10 For State Contributions

11 to State Employees' Retirement .....1,211,700

12 For State Contributions

13 to Social Security .....558,400

14 For Contractual Services .....389,000

15 For Travel .....1,900

16 For Commodities .....35,900

17 For Printing .....36,700

18 For Equipment .....186,200

19 For Telecommunications .....87,700

20 Total \$9,807,000

21 Administration of the Second Appellate District

22 For Personal Services ..... 2,988,000

23 For State Contributions

24 to State Employees' Retirement .....496,000



1 For State Contributions  
2 to Social Security .....228,600  
3 For Contractual Services .....755,500  
4 For Travel .....2,400  
5 For Commodities .....20,500  
6 For Printing .....6,000  
7 For Equipment .....199,800  
8 For Operation of Automotive Equipment .....1,300  
9 For Telecommunications .....66,200  
10 Total \$4,764,300

Administration of the Third Appellate District

11 For Personal Services ..... 2,241,900  
12 For State Contributions to  
13 State Employees' Retirement .....372,200  
14 For State contributions  
15 to Social Security .....171,500  
16 For Contractual Services .....504,500  
17 For Travel .....1,200  
18 For Commodities .....21,500  
19 For Printing .....7,800  
20 For Equipment .....253,600  
21 For Telecommunications .....60,400  
22 Total \$3,634,600

Administration of the Fourth Appellate District

23 For Personal Services ..... 2,315,600

1	For State Contributions	
2	to State Employees' Retirement .....	384,400
3	For State Contributions	
4	to Social Security .....	177,200
5	For Contractual Services .....	443,100
6	For Travel .....	4,300
7	For Commodities .....	16,700
8	For Printing .....	6,100
9	For Equipment .....	75,600
10	For Telecommunications .....	<u>49,800</u>
11	Total	\$3,472,800
12	Administration of the Fifth Appellate District	
13	For Personal Services .....	2,240,400
14	For State Contributions to	
15	State Employees' Retirement .....	371,900
16	For State Contributions to	
17	Social Security .....	171,400
18	For Contractual Services .....	457,800
19	For Travel .....	4,300
20	For Commodities .....	12,200
21	For Printing .....	13,900
22	For Equipment .....	186,000
23	For Telecommunications .....	54,700
24	For Operation of Automotive Equipment .....	<u>1,400</u>
25	Total	\$3,514,000

1 Section 20. The following named sums, or so much thereof  
 2 as may be necessary, respectively, are appropriated to the  
 3 Supreme Court for ordinary and contingent expenses of the  
 4 Circuit Court:

5	For Circuit Clerks' Additional Duties .....	663,000
6	For Mandatory Arbitration .....	688,900
7	For Sexually Violent Persons Commitment Act .....	337,500
8	For Probation Reimbursements .....	62,454,600
9	For Personal Services:	
10	Circuit Court Personnel .....	1,652,600
11	For State Contribution	
12	to State Employees' Retirement .....	274,300
13	For State Contribution	
14	to Social Security .....	126,400
15	For Travel:	
16	Circuit Court Personnel .....	136,600
17	For Contractual Services .....	561,000
18	For Equipment .....	60,600
19	For Electronic Data Processing .....	<u>2,050,100</u>
20	Total, this Section	\$69,005,600

21 Section 25. The following named sums, or so much thereof  
 22 as may be necessary, respectively, for the objects and  
 23 purposes hereinafter named, are appropriated to the Supreme

1 Court for ordinary and contingent expenses of the  
2 Administrative Office of the Illinois Courts:  
3 For Personal Services .....6,205,500  
4 For Retirement - Paid by Employer .....1,200,000  
5 For State Contributions to  
6 State Employees' Retirement .....1,030,100  
7 For State Contributions to  
8 Social Security .....474,700  
9 For Contractual Services .....2,996,800  
10 For Travel .....195,400  
11 For Commodities .....69,900  
12 For Printing .....86,300  
13 For Equipment .....369,000  
14 For Electronic Data Processing .....3,186,600  
15 For Telecommunications .....227,700  
16 For Operation of Automotive Equipment .....18,100  
17 For Probation Training .....0  
18 For Contractual Services: Judicial Conference  
19 and Supreme Court Committees .....1,158,700  
20 For Judges' Out-of-State  
21 Educational Programs .....0  
22 For Training of Circuit Court Officers  
23 and Personnel .....0  
24 Total, this Section \$17,218,800

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

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

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

12          Section 45. The sum of \$787,400, or so much thereof as  
13          may be necessary, is appropriated from the Lawyers'  
14          Assistance Program Fund to the Supreme Court for lawyers'  
15          assistance programs.

16          Section 50. The sum of \$540,800, or so much thereof as  
17          may be necessary, is appropriated from the Reviewing Court  
18          Alternative Dispute Resolution Fund to the Supreme Court for  
19          alternative dispute resolution programs within the reviewing  
20          courts.

1 ARTICLE 155

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

6 CLAIMS ADJUDICATION

7 Payable from the General Revenue Fund:

8	For Personal Services .....	984,700
9	For State Contribution to State	
10	Employees' Retirement System .....	163,500
11	For Employee Retirement Contributions	
12	Paid by Employer .....	39,400
13	For State Contribution to Social	
14	Security .....	75,300
15	For Contractual Services .....	18,000
16	For Travel .....	15,000
17	For Commodities .....	5,000
18	For Printing .....	6,000
19	For Equipment .....	8,200
20	For Telecommunications Services .....	5,000
21	For Refunds .....	500
22	For Reimbursement for Incidental	
23	Expenses Incurred by Judges .....	<u>35,300</u>
24	Total	\$1,355,900

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

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

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

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

18 For claims under the Crime Victims  
 19 Compensation Act:

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

21 For claims other than Crime Victims:





1           No.    95-CC-2706,    Malcolm   Eaton   Enterprises,    INC.  
 2    Contract, against the Department of Mental  
 3    Health .....\$302,061.00

4           No.    01-CC-0914,    Linda   Zimmerman-Wozniak.    Contract,  
 5    against the Department of Professional  
 6    Regulation .....\$18,328.65

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

9           No.    02-CC-0240,    Alfreida   Brock,   as   Second   Successor  
 10   Plenary Guardian of the person of Raymond O. Cole, a disabled  
 11   person. Tort, against the Department of Human  
 12   Services .....\$50,000.00

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

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

18          No.    03-CC-4059,   Garden   View   Nursing   &   Rehabilitation  
 19   Center, et al. Against the Department of Public

1 Aid .....\$68,115.23

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

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

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

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

10 No. 04-CC-1212, Josephine Ochoa, as Guardian of the  
11 Estate of Ralph Ochoa. Personal Injury, against the  
12 Department of Human Services .....\$90,000.00

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

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

17 Section 2. The following named amounts are appropriated

1 to the Court of Claims from Road Fund 011, to pay claims in  
2 conformity with awards and recommendations made by the Court  
3 of Claims as follows:

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

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

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

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

12 Section 3. The following named amounts are appropriated  
13 to the Court of Claims from State Fund 012, Motor Fuel Tax  
14 Fund, to pay claims in conformity with awards and  
15 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.....\$4,219.29

18 Section 4. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 013, Alcoholism and  
 2 Substance Abuse Block Grant Fund, to pay claims in conformity  
 3 with awards and recommendations made by the Court of Claims  
 4 as follows:

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

7 Section 5. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 018, Transportation  
 9 Regulatory 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 .....\$923.67

13 Section 6. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 022, General  
 15 Professions Dedicated 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 .....\$596.87

1 Section 7. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 039, State Boating Act  
 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 .....\$195.00

7 Section 8. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 040, State Parks Fund,  
 9 to pay claims in conformity with awards and recommendations  
 10 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 .....\$11,889.00

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

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

19 For payments of awards for lapsed appropriation claims

1 less than \$50,000 .....\$17,659.93

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

4 Section 10. The following named amounts are appropriated  
5 to the Court of Claims from State Fund 045, Agricultural  
6 Premium 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 .....\$6,947.16

10 Section 11. The following named amounts are appropriated  
11 to the Court of Claims from Federal Fund 052, Title III  
12 Social Security and Employment Service 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 .....\$19,778.21

17 Section 12. The following named amounts are appropriated  
18 to the Court of Claims from State Fund 054, State Pensions  
19 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 .....\$1,539.60

4 Section 13. The following named amounts are appropriated  
5 to the Court of Claims from State Fund 057, Illinois State  
6 Pharmacy Disciplinary 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 .....\$103.50

11 Section 14. The following named amounts are appropriated  
12 to the Court of Claims from State Fund 059, Public Utility  
13 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 .....\$1,761.97

17 Section 15. The following named amounts are appropriated  
18 to the Court of Claims from Federal Fund 063, Public Health  
19 Services Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

17 Section 17. The following named amounts are appropriated  
18 to the Court of Claims from State Fund 072, Underground



1 Storage Tank 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 .....\$34.95

5 Section 18. The following named amounts are appropriated  
6 to the Court of Claims from State Fund 074, EPA Special State  
7 Projects Trust 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 .....\$886.37

11 Section 19. The following named amounts are appropriated  
12 to the Court of Claims from State Fund 085, Illinois Gaming  
13 Law Enforcement 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 .....\$2,350.13

17 Section 20. The following named amounts are appropriated  
18 to the Court of Claims from State Fund 091, Clean Air Act  
19 Permit 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 .....\$354.45

4 Section 21. The following named amounts are appropriated  
5 to the Court of Claims from State Fund 093, Illinois State  
6 Medical Disciplinary 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 .....\$8,392.69

11 Section 22. The following named amounts are appropriated  
12 to the Court of Claims from Federal Fund 117, State Appellate  
13 Defender Federal Trust 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 .....\$675.00

18 Section 23. The following named amounts are appropriated  
19 to the Court of Claims from State Fund 129, State Gaming

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 .....\$8,400.00

5 Section 24. The following named amounts are appropriated  
6 to the Court of Claims from Federal Fund 131, Council on  
7 Developmental Disabilities Federal Trust Fund, to pay claims  
8 in conformity with awards and recommendations made by the  
9 Court of Claims as follows:

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

12 Section 25. The following named amounts are appropriated  
13 to the Court of Claims from State Fund 151, Registered CPA  
14 Administrative and Disciplinary 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 .....\$795.00

19 Section 26. The following named amounts are appropriated

1 to the Court of Claims from State Fund 175, Illinois School  
 2 Asbestos Abatement 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 .....\$535.00

7 Section 27. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 215, Capital  
 9 Development Board Revolving 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 .....\$264.00

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

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

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

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

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

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

11 Section 30. The following named amounts are appropriated  
 12 to the Court of Claims from State Fund 238, Illinois Health  
 13 Facilities Fund, to pay claims in conformity with awards and  
 14 recommendations made by the Court of Claims as follows:

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

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

1 Section 31. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 244, Savings and  
 3 Residential Finance Regulatory 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 .....\$392.65

8 Section 32. The following named amounts are appropriated  
 9 to the Court of Claims from the State Fund 256, Public Health  
 10 Water Permit 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 .....\$153.00

14 Section 33. The following named amounts are appropriated  
 15 to the Court of Claims from the State Fund 262, Mandatory  
 16 Arbitration 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 .....\$150.00

1           Section 34. The following named amounts are appropriated  
 2           to the Court of Claims from the State Fund 270, Water  
 3           Revolving 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 .....\$687.20

7           Section 35. The following named amounts are appropriated  
 8           to the Court of Claims from the State Fund 272, LaSalle  
 9           Veteran’s Home Fund, to pay claims in conformity with awards  
 10          and 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 .....\$374.05

13          Section 36. The following named amounts are appropriated  
 14          to the Court of Claims from the State Fund 273, Anna  
 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 .....\$237.79

19          Section 37. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 276, Drunk and  
 2 Drugged Driving Prevention Fund, to pay claims in conformity  
 3 with awards and recommendations made by the Court of Claims  
 4 as follows:

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

7 Section 38. The following named amounts are appropriated  
 8 to the Court of Claims from the State Fund 294, Used Tire  
 9 Management 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 .....\$2,229.36

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

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

19 Reimburse the General Revenue Fund for payments of awards



1 pursuant to P.A. 92-357 .....\$7,479.54

2 Section 40. The following named amounts are appropriated  
3 to the Court of Claims from State Fund 304, Statistical  
4 Services Revolving Fund, to pay claims in conformity with  
5 awards and recommendations made by the Court of Claims as  
6 follows:

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

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

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

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

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

17 Section 41. The following named amounts are appropriated  
18 to the Court of Claims from the State Fund 310, Used Tire

1 Management 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 .....\$75.90

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

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

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

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

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

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

1 Section 43. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 314, Facilities  
 3 Management Revolving Fund, to pay claims in conformity with  
 4 awards and recommendations made by the Court of Claims as  
 5 follows:

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

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

10 Section 44. The following named amounts are appropriated  
 11 to the Court of Claims from State Fund 315, Efficiency  
 12 Initiatives Revolving Fund, to pay claims in conformity with  
 13 awards and recommendations made by the Court of Claims as  
 14 follows:

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

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

1           Section 45. The following named amounts are appropriated  
 2           to the Court of Claims from the State Fund 316, Illinois  
 3           Prescription Drug Discount Program 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 .....\$13,834.44

8           Section 46. The following named amounts are appropriated  
 9           to the Court of Claims from the State Fund 317, Professional  
 10          Services 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 .....\$66.00

14          Section 47. The following named amounts are appropriated  
 15          to the Court of Claims from the State Fund 344, Care Provider  
 16          Fund for Persons with a DD, 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  
 20          pursuant to P.A. 92-357 .....\$10,366.58

1 Section 48. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 346, Long Term  
 3 Care Provider 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 .....\$378.00

7 Section 49. The following named amounts are appropriated  
 8 to the Court of Claims from the State Fund 362, Securities  
 9 Audit and Enforcement 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 .....\$5,753.76

14 Section 50. The following named amounts are appropriated  
 15 to the Court of Claims from the State Fund 363, Department of  
 16 Business Services Special Operations Fund, to pay claims in  
 17 conformity with awards and recommendations made by the Court  
 18 of Claims as follows:

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357 .....\$261.20

2 Section 51. The following named amounts are appropriated  
3 to the Court of Claims from the State Fund 376, State Police  
4 Motor Vehicle Theft 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 .....\$4,992.63

9 Section 52. The following named amounts are appropriated  
10 to the Court of Claims from the Federal Fund 396, Senior  
11 Health Insurance Program 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 .....\$360.82

16 Section 53. The following named amounts are appropriated  
17 to the Court of Claims from the State Fund 397, Trauma Center  
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 .....\$3,624.80

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

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

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

11 Section 55. The following named amounts are appropriated  
 12 to the Court of Claims from the Federal Fund 410, SBE Federal  
 13 Department of Agriculture 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 .....\$963.26

18 Section 56. The following named amounts are appropriated  
 19 to the Court of Claims from the State Fund 421, Public Aid

1 Recoveries Trust 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 .....\$1,364.75

6 Section 57. The following named amounts are appropriated  
7 to the Court of Claims from the State Fund 438, Illinois  
8 State Fair 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 .....\$9,376.17

12 Section 58. The following named amounts are appropriated  
13 to the Court of Claims from the Federal Fund 447, GI  
14 Education Fund, to pay claims in conformity with awards and  
15 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 .....\$381.36

18 Section 59. The following named amounts are appropriated  
19 to the Court of Claims from the State Fund 479, State



1 Employee's Retirement System Fund, to pay claims in  
 2 conformity with awards and recommendations made by the Court  
 3 of Claims as follows:

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

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

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

12 Reimburse the General Revenue Fund for payments of awards  
 13 pursuant to P.A. 92-357 .....\$8,872.97

14 Section 61. The following named amounts are appropriated  
 15 to the Court of Claims from the Federal Fund 495, Old Age  
 16 Survivors Insurance 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 .....\$12,848.09

2 Section 62. The following named amounts are appropriated  
3 to the Court of Claims from Federal Fund 497, Federal Civil  
4 Preparedness Administrative Fund, to pay claims in conformity  
5 with awards and recommendations made by the Court of Claims  
6 as follows:

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

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

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

13 Section 63. The following named amounts are appropriated  
14 to the Court of Claims from the State Fund 502, Early  
15 Intervention Services Revolving Fund, to pay claims in  
16 conformity with awards and recommendations made by the Court  
17 of Claims as follows:

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

1           Section 64. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 523, Department of  
 3 Corrections Reimbursement and Education Fund, to pay claims  
 4 in conformity with awards and recommendations made by the  
 5 Court of Claims as follows:

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

8           Section 65. The following named amounts are appropriated  
 9 to the Court of Claims from Federal Fund 526, Emergency  
 10 Management Preparedness Fund, to pay claims in conformity  
 11 with awards and recommendations made by the Court of Claims  
 12 as follows:

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

15           Section 66. The following named amounts are appropriated  
 16 to the Court of Claims from the State Fund 534, Illinois  
 17 Workers' Compensation Commission Operations Fund, to pay  
 18 claims in conformity with awards and recommendations made by  
 19 the Court of Claims as follows:

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

3 Section 67. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 537, State Offender  
 5 DNA Identification System Fund, to pay claims in conformity  
 6 with awards and recommendations made by the Court of Claims  
 7 as follows:

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

11 Section 68. The following named amounts are appropriated  
 12 to the Court of Claims from the State Fund 538, Illinois  
 13 Historic Sites 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 .....\$1,820.13

17 Section 69. The following named amounts are appropriated  
 18 to the Court of Claims from the State Fund 550, Supplemental  
 19 Low Income Energy Assistance Fund, to pay claims in  
 20 conformity with awards and recommendations made by the Court

1 of Claims as follows:

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

4 Section 70. The following named amounts are appropriated  
 5 to the Court of Claims from the Federal Fund 561, SBE Federal  
 6 Department of Education Fund, to pay claims in conformity  
 7 with awards and recommendations made by the Court of Claims  
 8 as follows:

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

11 Section 71. The following named amounts are appropriated  
 12 to the Court of Claims from the Federal Fund 566, DCFS  
 13 Federal Projects Fund, to pay claims in conformity with  
 14 awards and recommendations made by the Court of Claims as  
 15 follows:

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

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

1 Section 72. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 568, School  
 3 Infrastructure 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 .....\$1,292.55

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

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

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

15 Section 74. The following named amounts are appropriated  
 16 to the Court of Claims from the Federal Fund 592, DHS Federal  
 17 Projects Fund, to pay claims in conformity with awards and  
 18 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 .....\$200.00

3 Section 75. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 614, Capital  
 5 Litigation Trust Fund, to pay claims in conformity with  
 6 awards and recommendations made by the Court of Claims as  
 7 follows:

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

10 Section 76. The following named amounts are appropriated  
 11 to the Court of Claims from State Fund 632, Horse Racing  
 12 Fund, to pay claims in conformity with awards and  
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payments of awards  
 15 pursuant to P.A. 92-357 .....\$742.73

16 Section 77. The following named amounts are appropriated  
 17 to the Court of Claims from Federal Fund 664, Student Loan  
 18 Operation 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 .....\$61.95

3 Section 78. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 668, College Savings  
 5 Pool Administration Trust Fund, to pay claims in conformity  
 6 with awards and recommendations made by the Court of Claims  
 7 as follows:

8 Reimburse the General Revenue Fund for payments of awards  
 9 pursuant to P.A. 92-357 .....\$35.09

10 Section 79. The following named amounts are appropriated  
 11 to the Court of Claims from the State Fund 711, State Lottery  
 12 Fund, to pay claims in conformity with awards and  
 13 recommendations made by the Court of Claims as follows:

14 No. 07-CC-1388, Danielle Ashley Communications. Debt,  
 15 against the Department of Revenue .....\$53,305.12

16 Reimburse the General Revenue Fund for payments of awards  
 17 pursuant to P.A. 92-357 .....\$7,667.75

18 Section 80. The following named amounts are appropriated  
 19 to the Court of Claims from the State Fund 731, Illinois



1 Clean Water 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 .....\$247.78

5 Section 81. The following named amounts are appropriated  
6 to the Court of Claims from the State Fund 732, Secretary of  
7 State DUI Administration Fund, to pay claims in conformity  
8 with awards and recommendations made by the Court of Claims  
9 as follows:

10 Reimburse the General Revenue Fund for payments of awards  
11 pursuant to P.A. 92-357 .....\$240.00

12 Section 82. The following named amounts are appropriated  
13 to the Court of Claims from the State Fund 733, Tobacco  
14 Settlement Recovery Fund, to pay claims in conformity with  
15 awards and recommendations made by the Court of Claims as  
16 follows:

17 For payments of awards for lapsed appropriation claims  
18 less than \$50,000 .....\$11,148.23

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357 .....\$9,306.22

2 Section 83. The following named amounts are appropriated  
3 to the Court of Claims from the Federal Fund 737, Energy  
4 Administration Fund, to pay claims in conformity with awards  
5 and recommendations made by the Court of Claims as follows:

6 For payments of awards for lapsed appropriation claims  
7 less than \$50,000 .....\$17,488.53

8 Reimburse the General Revenue Fund for payments of awards  
9 pursuant to P.A. 92-357 .....\$2,953.02

10 Section 84. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 757, Child Support  
12 Administrative Fund, to pay claims in conformity with awards  
13 and recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payments of awards  
15 pursuant to P.A. 92-357 .....\$38,516.85

16 Section 85. The following named amounts are appropriated  
17 to the Court of Claims from Federal Fund 762, Local  
18 Initiative 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 .....\$2,691.67

3           Section 86. The following named amounts are appropriated  
 4           to the Court of Claims from the State Fund 763, Tourism  
 5           Promotion Fund, to pay claims in conformity with awards and  
 6           recommendations made by the Court of Claims as follows:

7           No. 07-CC-2538, J. Walter Thompson USA Inc. Debt, against  
 8           the Emergency Management Agency .....\$50,000.00

9           Section 87. The following named amounts are appropriated  
 10          to the Court of Claims from Federal Fund 765, Federal Surface  
 11          Mining Control and Reclamation Fund, to pay claims in  
 12          conformity with awards and recommendations made by the Court  
 13          of Claims as follows:

14          Reimburse the General Revenue Fund for payments of awards  
 15          pursuant to P.A. 92-357 .....\$943.46

16          Section 88. The following named amounts are appropriated  
 17          to the Court of Claims from State Fund 768, Illinois Math and  
 18          Science Academy Income Fund, to pay claims in conformity with  
 19          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 .....\$701.96

4 Section 89. The following named amounts are appropriated  
5 to the Court of Claims from the State Fund 776, Presidential  
6 Library and Museum Operating 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 .....\$6,784.11

11 Section 90. The following named amounts are appropriated  
12 to the Court of Claims from the State Fund 795, Bank & Trust  
13 Company 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 .....\$411.96

17 Section 91. The following named amounts are appropriated  
18 to the Court of Claims from the State Fund 796, Nuclear  
19 Safety Emergency Preparedness 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 .....\$11,877.97

5 Section 92. The following named amounts are appropriated  
6 to the Court of Claims from the State Fund 801, AG State  
7 Projects and Court Order Distribution 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 .....\$1,031.75

12 Section 93. The following named amounts are appropriated  
13 to the Court of Claims from the State Fund 808, Medical  
14 Special Purposes Trust Fund, to pay claims in conformity with  
15 awards and recommendations made by the Court of Claims as  
16 follows:

17 Reimburse the General Revenue Fund for payments of awards  
18 pursuant to P.A. 92-357 .....\$300.00

19 Section 94. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 821, Dram Shop  
2 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 .....\$1,958.51

6 Section 95. The following named amounts are appropriated  
7 to the Court of Claims from the State Fund 823, Illinois  
8 State Dental Disciplinary Fund, to pay claims in conformity  
9 with awards and recommendations made by the Court of Claims  
10 as follows:

11 Reimburse the General Revenue Fund for payments of awards  
12 pursuant to P.A. 92-357 .....\$95.76

13 Section 96. The following named amounts are appropriated  
14 to the Court of Claims from the Federal Fund 826, Agriculture  
15 Federal Projects 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 .....\$70.00

1 Section 97. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 828, Hazardous  
 3 Waste 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 .....\$592.00

7 Section 98. The following named amounts are appropriated  
 8 to the Court of Claims from the Federal Fund 855, National  
 9 Flood Insurance Program 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 .....\$2,250.00

14 Section 99. The following named amounts are appropriated  
 15 to the Court of Claims from the Federal Fund 870, Low Income  
 16 Home Energy Assistance Block Grant Fund, to pay claims in  
 17 conformity with awards and recommendations made by the Court  
 18 of Claims as follows:

19 For payments of awards for lapsed appropriation claims  
 20 less than \$50,000 .....\$20,754.10

1 Reimburse the General Revenue Fund for payments of awards  
 2 pursuant to P.A. 92-357 .....\$24,701.96

3 Section 100. The following named amounts are appropriated  
 4 to the Court of Claims from Federal Fund 873, Preventive  
 5 Health and Health Services Block Grant Fund, to pay claims in  
 6 conformity with awards and recommendations made by the Court  
 7 of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards  
 9 pursuant to P.A. 92-357 .....\$3,721.09

10 Section 101. The following named amounts are appropriated  
 11 to the Court of Claims from Federal Fund 883, Intra Agency  
 12 Services Fund, to pay claims in conformity with awards and  
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payments of awards  
 15 pursuant to P.A. 92-357 .....\$1,675.00

16 Section 102. The following named amounts are appropriated  
 17 to the Court of Claims from State Fund 888, Design  
 18 Professional Administration and Investigation Fund, to pay  
 19 claims in conformity with awards and recommendations made by



1 the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payments of awards  
3 pursuant to P.A. 92-357 .....\$1,140.44

4 Section 103. The following named amounts are appropriated  
5 to the Court of Claims from Federal Fund 894, DNR Federal  
6 Projects 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 .....\$5,250.00

10 Section 104. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 896, Public Health  
12 Special State Projects Fund, to pay claims in conformity with  
13 awards and recommendations made by the Court of Claims as  
14 follows:

15 Reimburse the General Revenue Fund for payments of awards  
16 pursuant to P.A. 92-357 .....\$163.67

17 Section 105. The following named amounts are appropriated  
18 to the Court of Claims from State Fund 903, State Surplus  
19 Property Revolving 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 .....\$9,762.28

5 Section 106. The following named amounts are appropriated  
6 to the Court of Claims from the Federal Fund 904, Illinois  
7 State Police Federal Projects 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 .....\$37.70

12 Section 107. The following named amounts are appropriated  
13 to the Court of Claims from the State Fund 905, Illinois  
14 Forestry Development Fund, to pay claims in conformity with  
15 awards and recommendations made by the Court of Claims as  
16 follows:

17 Reimburse the General Revenue Fund for payments of awards  
18 pursuant to P.A. 92-357 .....\$4,831.00

19 Section 108. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 906, State Police  
2 Services 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 .....\$4,200.00

6 Section 109. The following named amounts are appropriated  
7 to the Court of Claims from the State Fund 913, Federal  
8 Workforce Training 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 .....\$996.77

13 Section 110. The following named amounts are appropriated  
14 to the Court of Claims from State Fund 920, Metabolic  
15 Screening and Treatment 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 .....\$4,261.24

1 Section 111. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 921, DHS  
 3 Recoveries Trust Fund, to pay claims in conformity with  
 4 awards and recommendations made by the Court of Claims as  
 5 follows:

6 For payments of awards for lapsed appropriation claims  
 7 less than \$50,000 .....\$7,937.95

8 Reimburse the General Revenue Fund for payments of awards  
 9 pursuant to P.A. 92-357 .....\$486.19

10 Section 112. The following named amounts are appropriated  
 11 to the Court of Claims from State Fund 940, Self Insured  
 12 Employers Liability Fund, to pay claims in conformity with  
 13 awards and recommendations made by the Court of Claims as  
 14 follows:

15 Reimburse the General Revenue Fund for payments of awards  
 16 pursuant to P.A. 92-357 .....\$1,018.00

17 Section 113. The following named amounts are appropriated  
 18 to the Court of Claims from the State Fund 944, Environmental  
 19 Protection Permit & Inspection Fund, to pay claims in  
 20 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 .....\$600.00

4 Section 114. The following named amounts are appropriated  
5 to the Court of Claims from the State Fund 951, Narcotics  
6 Profit Forfeiture 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 .....\$2,112.50

11 Section 115. The following named amounts are appropriated  
12 to the Court of Claims from the State Fund 957, Child Support  
13 Enforcement Trust 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 .....\$49.00

18 Section 116. The following named amounts are appropriated  
19 to the Court of Claims from the State Fund 980, Manteno

1 Veteran's Home 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 .....\$364.95

5 Section 117. The following named amounts are appropriated  
6 to the Court of Claims from the State Fund 982, Illinois  
7 Beach Marina 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 .....\$25.17

11 Section 118. The following named amounts are appropriated  
12 to the Court of Claims from the State Fund 991, Abandoned  
13 Mined Lands Reclamation Council Federal Trust Fund, to pay  
14 claims in conformity with awards and recommendations made by  
15 the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payments of awards  
17 pursuant to P.A. 92-357 .....\$387.00

18 Section 119. The following named amounts are appropriated  
19 to the Court of Claims from the State Fund 997, Insurance

1 Financial Regulation 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 .....\$4,081.94

6 ARTICLE 165

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 to meet the  
 10 ordinary and contingent expenses of the Department of  
 11 Agriculture:

12 FOR OPERATIONS

13 ADMINISTRATIVE SERVICES

14 Payable from General Revenue Fund:

15 For Personal Services .....785,500  
 16 For State Contributions to State  
 17 Employees' Retirement System .....130,400  
 18 For State Contributions to  
 19 Social Security .....59,900  
 20 For Contractual Services .....284,900  
 21 For Travel .....6,500  
 22 For Commodities .....9,300

1	For Printing .....	12,000
2	For Telecommunications Services .....	10,400
3	For Operation of Auto Equipment .....	7,300
4	For Refunds .....	<u>1,000</u>
5	Total	\$1,307,200
6	Payable from Wholesome Meat Fund:	
7	For Personal Services .....	332,400
8	For State Contributions to State	
9	Employees' Retirement System .....	55,200
10	For State Contributions to	
11	Social Security .....	25,500
12	For Group Insurance .....	117,000
13	For Contractual Services .....	110,000
14	For Travel .....	10,000
15	For Commodities .....	11,100
16	For Printing .....	3,100
17	For Equipment .....	28,000
18	For Telecommunications Services .....	<u>20,000</u>
19	Total	\$712,300
20	Payable from the Illinois Rural	
21	Rehabilitation Fund:	
22	For Illinois' part in administration	
23	of Titles I and II of the federal	
24	Bankhead-Jones Farm Tenant Act:	
25	For Operations .....	5,000



1           Section 10. The sum of \$737,500, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Agriculture for costs and expenses  
4 related to or in support of an environment and economic  
5 development shared services center.

6           Section 15. The sum of \$225,700, or so much thereof as  
7 may be necessary, is appropriated from the Wholesome Meat  
8 Fund to the Department of Agriculture for costs and expenses  
9 related to or in support of an environment and economic  
10 development shared services center.

11          Section 20. The sum of \$12,800,000, or so much thereof  
12 as may be necessary, is appropriated from the Agricultural  
13 Premium Fund to the Department of Agriculture for deposit  
14 into the State Cooperative Extension Service Trust Fund.

15          Section 25. The sum of \$1,659,400, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Agriculture for deposit into the  
18 State Cooperative Extension Service Trust Fund.

19          Section 30. The sum of \$5,055,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Agriculture for deposit into the  
 2 State Cooperative Extension Service Trust Fund for  
 3 operational expenses and programs at the University of  
 4 Illinois Cook County Cooperative Extension Service.

5 Section 35. The following named amounts, or so much  
 6 thereof as may be necessary, respectively, are appropriated  
 7 to the Department of Agriculture for:

8 COMPUTER SERVICES

9 Payable from General Revenue Fund:

10	For Personal Services .....	305,000
11	For State Contributions to State	
12	Employees' Retirement System .....	50,600
13	For State Contributions to	
14	Social Security .....	23,500
15	For Contractual Services .....	545,400
16	For Commodities .....	2,400
17	For Printing .....	100
18	For Equipment .....	15,100
19	For Telecommunications Services .....	<u>20,400</u>
20	Total	\$962,500

21 Payable from Agricultural Premium Fund:

22	For Personal Services .....	248,400
23	For State Contributions to State	
24	Employees' Retirement System .....	41,200



1	For Telecommunications Services .....	21,000
2	For Operation of Auto Equipment .....	<u>35,000</u>
3	Total	\$3,960,900
4	Payable from the Agricultural	
5	Federal Projects Fund:	
6	For Expenses of Various	
7	Federal Projects .....	<u>350,000</u>
8	Total	\$350,000

9 Section 45. The sum of \$500,000, or so much thereof as  
10 may be necessary, is appropriated from the Fertilizer Control  
11 Fund to the Department of Agriculture for Fertilizer  
12 Research.

13 Section 50. The sum of \$1,100,000, or so much thereof as  
14 may be necessary, is appropriated from the Feed Control Fund  
15 to the Department of Agriculture for Feed Control.

16 Section 55. 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 Department of  
20 Agriculture:

21 MARKETING

22 Payable from General Revenue Fund:

1	For Personal Services .....	422,700
2	For State Contributions to State	
3	Employees' Retirement System .....	70,200
4	For State Contributions to	
5	Social Security .....	32,300
6	For Contractual Services .....	8,600
7	For Travel .....	5,600
8	For Commodities .....	1,900
9	For Telecommunications Services .....	3,500
10	For Operation of Auto Equipment .....	<u>2,700</u>
11	Total	\$547,500
12	Payable from Agricultural	
13	Premium Fund:	
14	For Expenses Connected With the Promotion	
15	and Marketing of Illinois Agriculture	
16	and Agriculture Exports .....	1,956,000
17	For Implementation of programs	
18	and activities to promote, develop	
19	and enhance the biotechnology	
20	industry in Illinois .....	140,000
21	For expenses related to a contractual	
22	Viticulturist and a contractual	
23	Enologist .....	150,000
24	Payable from Agricultural Marketing	
25	Services Fund:	

1 For administering Illinois' part under Public  
 2 Law No. 733, "An Act to provide for further  
 3 research into basic laws and principles  
 4 relating to agriculture and to improve  
 5 and facilitate the marketing and  
 6 distribution of agricultural products" ..... 4,000  
 7 Payable from Agriculture Federal  
 8 Projects Fund:  
 9 For expenses of various Federal Projects ..... 750,000

10 Section 60. The sum of \$5,000, or so much thereof as may  
 11 be necessary, is appropriated from the General Revenue Fund  
 12 to the Department of Agriculture for the Agriculture  
 13 Assembly.

14 Section 65. The sum of \$564,500, or so much thereof as  
 15 may be necessary, is appropriated from the General Revenue  
 16 Fund to the Department of Agriculture for the Illinois  
 17 AgriFIRST Program.

18 Section 70. The sum of \$250,000, or so much thereof as  
 19 may be necessary, is appropriated from the Illinois AgriFIRST  
 20 Program Fund for AgriFIRST value added economic development  
 21 grants.

1 Section 75. The following named amounts, or so much  
2 thereof as may be necessary, respectively, are appropriated  
3 to the Department of Agriculture for:

4 ANIMAL INDUSTRIES

5 Payable from General Revenue Fund:

6	For Personal Services .....	3,246,200
7	For State Contributions to State	
8	Employees' Retirement System .....	538,900
9	For State Contributions to	
10	Social Security .....	248,300
11	For Contractual Services .....	510,000
12	For Travel .....	20,000
13	For Commodities .....	325,000
14	For Printing .....	9,500
15	For Equipment .....	50,000
16	For Telecommunications Services .....	65,000
17	For Operation of Auto Equipment .....	58,000
18	For Swine Disease Research .....	35,400
19	For Bovine Disease Research .....	<u>16,800</u>
20	Total	\$5,123,100

21 Payable from the Illinois Department

22 of Agriculture Laboratory

23 Services Revolving Fund:

24 For Expenses Authorized

25 by the Animal Disease





1	Social Security .....	238,400
2	For Group Insurance .....	900,000
3	For Contractual Services .....	104,700
4	For Travel .....	255,500
5	For Commodities .....	25,000
6	For Printing .....	3,000
7	For Equipment .....	250,000
8	For Telecommunications Services .....	70,000
9	For Operation of Auto Equipment .....	<u>175,000</u>
10	Total	\$5,645,900

11 Payable from Agricultural Master Fund:

12	For Expenses Relating to	
13	Inspection of Agricultural Products .....	540,000

14 Section 85. The following named amounts, or so much  
 15 thereof as may be necessary, respectively, are appropriated  
 16 to the Department of Agriculture for:

17 WEIGHTS AND MEASURES

18 Payable from the General Revenue Fund:

19	For Personal Services .....	410,400
20	For State Contributions to State	
21	Employees' Retirement System .....	68,100
22	For State Contributions to	
23	Social Security .....	31,400
24	For Contractual Services .....	1,900

1	For Travel .....	2,000
2	For Commodities .....	1,000
3	For Printing .....	1,000
4	For Equipment .....	1,500
5	For Telecommunications Services .....	2,500
6	For Operation of Auto Equipment .....	22,100
7	For Expenses of a Motor Fuel and	
8	Petroleum Standards Program	
9	pursuant to P.A. 86-0232 .....	<u>23,700</u>
10	Total	\$565,600
11	Payable from the Agriculture Federal	
12	Projects Fund:	
13	For Expenses of various	
14	Federal Projects .....	<u>200,000</u>
15	Total	\$200,000
16	Payable from the Weights and Measures Fund:	
17	For Personal Services .....	1,633,500
18	For State Contributions to State	
19	Employees' Retirement System .....	271,200
20	For State Contributions to	
21	Social Security .....	125,300
22	For Group Insurance .....	495,000
23	For Contractual Services .....	190,600
24	For Travel .....	95,000
25	For Commodities .....	15,000

1	For Printing .....	13,000
2	For Equipment .....	300,000
3	For Telecommunications Services .....	20,000
4	For Operation of Auto Equipment .....	240,000
5	For Refunds .....	<u>10,000</u>
6	Total	\$3,408,600

7 Payable from the Motor Fuel and Petroleum

8 Standards Fund:

9	For the regulation of motor fuel quality .....	25,000
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10 Section 90. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Agriculture for:

13 ENVIRONMENTAL PROGRAMS

14 Payable from the General Revenue Fund:

15	For Personal Services .....	582,700
16	For State Contributions to State	
17	Employees' Retirement System .....	96,700
18	For State Contributions to Social	
19	Security .....	44,700
20	For Contractual Services .....	1,600
21	For Travel .....	16,800
22	For Commodities .....	800
23	For Printing .....	900
24	For Equipment .....	800

1	For Telecommunications Services .....	9,400
2	For Operation of Automotive Equipment .....	4,500
3	For Administration of the Livestock	
4	Management Facilities Act .....	290,000
5	For the Detection, Eradication, and	
6	Control of Exotic Pests, such as	
7	the Asian Long-Horned Beetle and	
8	Gypsy Moth .....	<u>750,000</u>
9	Total	\$1,826,900
10	Payable from Agriculture Pesticide Control Act Fund:	
11	For Expenses of Pesticide Enforcement Program .....	800,000
12	Payable from Pesticide Control Fund:	
13	For Administration and Enforcement	
14	of the Pesticide Act of 1979 .....	3,075,000
15	Payable from the Agriculture Federal Projects Fund:	
16	For expenses of Various Federal Projects .....	5,500,000
17	Payable from Livestock Management Facilities Fund:	
18	For Administration of the Livestock	
19	Management Facilities Act .....	30,000
20	Payable from the Used Tire Management Fund:	
21	For Mosquito Control .....	40,000

22 Section 95. The following named sums, or so much thereof  
 23 as may be necessary, respectively, for the objects and  
 24 purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of  
2 Agriculture for:

3 LAND AND WATER RESOURCES

4 Payable from the Agricultural Premium Fund:

5	For Personal Services .....	824,000
6	For State Contributions to State	
7	Employees' Retirement System .....	136,800
8	For State Contributions to Social	
9	Security .....	63,000
10	For Contractual Services .....	107,300
11	For Travel .....	22,800
12	For Commodities .....	5,000
13	For Printing .....	7,500
14	For Equipment .....	42,000
15	For Telecommunications Services .....	20,500
16	For Operation of Automotive Equipment .....	18,000
17	For the Ordinary and Contingent	
18	Expenses of the Natural Resources	
19	Advisory Board .....	<u>2,000</u>
20	Total	\$1,248,900

21 Payable from the Agriculture Federal Projects Fund:

22	For Expenses Relating to Various	
23	Federal Projects .....	815,000

24 Section 100. The sum of \$6,000,000, or so much thereof

1 as may be necessary, is appropriated to the Department of  
 2 Agriculture from the Conservation 2000 Fund for the  
 3 Conservation 2000 Program to implement agricultural resource  
 4 enhancement programs for Illinois' natural resources,  
 5 including operational expenses, consisting of the following  
 6 elements at the approximate costs set forth below:

7 Conservation Practices

8	Cost Sharing Program .....	2,300,000
9	Sustainable Agriculture Program .....	287,500
10	Soil and Water Conservation Grants .....	1,725,000
11	Streambank Restoration .....	287,500

Conservation Practices payable from

12 the General Revenue Fund:

13	Cost Sharing Program .....	1,400,000
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14 Section 105. The following named sums, 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 for:

19 SPRINGFIELD BUILDINGS AND GROUNDS

20 Payable from General Revenue Fund:

21	For Personal Services .....	2,390,600
22	For State Contributions to State	
23	Employees' Retirement System .....	396,800

1	For State Contributions to	
2	Social Security .....	200,900
3	For Contractual Services .....	2,147,000
4	For Payment to the City of Springfield	
5	for Fire Protection Services at the	
6	Illinois State Fairgrounds .....	127,400
7	For Commodities .....	72,200
8	For Equipment .....	109,400
9	For Telecommunications Services .....	52,800
10	For Operation of Auto Equipment .....	5,800
11	For preparation and setup of the 2007	
12	National High School Finals Rodeo .....	<u>368,200</u>
13	Total	\$5,871,100

14       Section 110. The sum of \$1,500,000, or so much thereof  
15 as may be necessary, is appropriated from the Illinois State  
16 Fair Fund to the Department of Agriculture to promote and  
17 conduct activities at the Illinois State Fairgrounds at  
18 Springfield other than the Illinois State Fair, including  
19 administrative expenses. No expenditures from the  
20 appropriation shall be authorized until revenues from  
21 fairground uses sufficient to offset such expenditures have  
22 been collected and deposited into the Illinois State Fair  
23 Fund.

1 Section 115. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Agriculture for:

4 DUQUOIN BUILDINGS AND GROUNDS

5 Payable from General Revenue Fund:

6	For Personal Services .....	1,136,500
7	For State Contributions to State	
8	Employees' Retirement System .....	188,700
9	For State Contributions to	
10	Social Security .....	93,500
11	For Contractual Services .....	645,200
12	For Commodities .....	94,600
13	For Equipment .....	104,700
14	For Telecommunications Services .....	42,300
15	For Operation of Auto Equipment .....	<u>20,800</u>
16	Total	\$2,326,300

17 Section 120. The sum of \$600,000, or so much thereof as  
 18 may be necessary, is appropriated from the Agricultural  
 19 Premium Fund to the Department of Agriculture to conduct  
 20 activities at the Illinois State Fairgrounds at DuQuoin other  
 21 than the Illinois State Fair, including administrative  
 22 expenses. No expenditures from the appropriation shall be  
 23 authorized until revenues from fairgrounds uses sufficient to  
 24 offset such expenditures have been collected and deposited



1 into the Agricultural Premium Fund.

2 Section 125. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Agriculture for:

5 DUQUOIN STATE FAIR

6 Payable from General Revenue Fund:

7	For Personal Services .....	350,600
8	For State Contributions to State	
9	Employees' Retirement System .....	58,000
10	For State Contributions to	
11	Social Security .....	26,800
12	For Contractual Services .....	459,400
13	For Travel .....	5,300
14	For Commodities .....	21,500
15	For Printing .....	7,600
16	For Equipment .....	6,100
17	For Telecommunications Services .....	31,300
18	For Operation of Auto Equipment .....	1,000
19	For Entertainment at the	
20	DuQuoin State Fair .....	<u>433,200</u>
21	Total	\$1,401,000

22 Payable from the Agricultural Premium Fund:

23	For Financial Assistance for the	
24	DuQuoin State Fair .....	455,200

1 Section 130. The following named amount, or so much  
 2 thereof as may be necessary, is appropriated to the  
 3 Department of Agriculture for:

4 ILLINOIS STATE FAIR

5 Payable from the Illinois State Fair Fund:

6 For Operations of the Illinois State Fair

7 Including Entertainment and the Percentage

8 Portion of Entertainment Contracts .....4,000,000

9 Total \$4,000,000

10 Section 135. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Agriculture for:

13 COUNTY FAIRS AND HORSE RACING

14 Payable from the Agricultural Premium Fund:

15 For Personal Services .....57,500

16 For State Contributions to State

17 Employees' Retirement System .....9,500

18 For State Contributions to

19 Social Security .....6,000

20 For Contractual Services .....28,000

21 For Travel .....2,500

22 For Commodities .....2,000

23 For Printing .....3,500

1	For Equipment .....	11,300
2	For Telecommunications Services .....	4,900
3	For Operation of Auto Equipment .....	<u>3,000</u>
4	Total	\$128,200
5	Payable from Illinois Standardbred	
6	Breeders Fund:	
7	For Personal Services .....	54,000
8	For State Contributions to State	
9	Employees' Retirement System .....	9,000
10	For State Contributions to	
11	Social Security .....	7,800
12	For Contractual Services .....	51,600
13	For Travel .....	2,500
14	For Commodities .....	2,500
15	For Printing .....	3,000
16	For Operation of Auto Equipment .....	<u>6,000</u>
17	Total	\$136,400
18	Payable from Illinois Thoroughbred	
19	Breeders Fund:	
20	For Personal Services .....	246,000
21	For State Contributions to State	
22	Employees' Retirement System .....	40,800
23	For State Contributions to	
24	Social Security .....	25,200
25	For Contractual Services .....	101,600

1	For Travel .....	2,500
2	For Commodities .....	2,500
3	For Printing .....	2,100
4	For Equipment .....	28,400
5	For Telecommunications Services .....	11,600
6	For Operation of Auto Equipment .....	<u>8,500</u>
7	Total	\$469,200

8 Section 140. The following named amounts, or so much  
9 thereof as may be necessary, respectively, are appropriated  
10 to the Department of Agriculture for:

11 ADMINISTRATIVE SERVICES PROGRAMS

12 Payable from the Illinois Rural

13 Rehabilitation Fund:

14 For Illinois' part in administration

15 of Titles I and II of the federal

16 Bankhead-Jones Farm Tenant Act:

17 For Programs, Loans and Grants ..... 20,000

18 Payable from the General Revenue Fund:

19 For the Agricultural Leadership Foundation .....29,400

20 For distribution of institutional agricultural

21 research grants to public universities

22 authorized by the Food and Agriculture

23 Research Act to include administrative costs

24 incurred by the Department of Agriculture



1 Department of Agriculture for:

2 ILLINOIS STATE FAIR PROGRAMS

3 Payable from the General Revenue Fund:

4 For Awards to Livestock Breeders

5 and related expenses .....151,000

6 For Awards and Premiums at the

7 Illinois State Fair

8 and related expenses .....279,400

9 For Awards and Premiums for Grand

10 Circuit Horse Racing at the

11 Illinois State Fairgrounds

12 and related expenses .....129,900

13 Total \$560,300

14 Payable from the Illinois State Fair Fund:

15 For Awards to Livestock Breeders

16 and related expenses .....48,800

17 For Awards and Premiums at the

18 Illinois State Fair

19 and related expenses .....200,100

20 For Awards and Premiums for Grand

21 Circuit Horse Racing at the

22 Illinois State Fairgrounds

23 and related expenses .....54,900

24 Total \$303,800

1 Section 155. The following named amounts, or so much  
2 thereof as may be necessary, respectively, are appropriated  
3 to the Department of Agriculture for:

4 DUQUOIN STATE FAIR PROGRAMS

5 Payable from General Revenue Fund:

6 For awards and premiums to the

7 DuQuoin State Fair and related expenses ..... 130,900

8 For harness racing at the

9 DuQuoin State Fair and related expenses .....27,800

10 Total \$158,700

11 Section 160. The following named amounts, or so much  
12 thereof as may be necessary, are appropriated to the  
13 Department of Agriculture for:

14 COUNTY FAIRS AND HORSE RACING PROGRAMS

15 Payable from the Illinois Racing

16 Quarterhorse Breeders Fund:

17 For promotion of the Illinois horse

18 racing and breeding industry .....71,200

19 Payable from the Illinois Standardbred

20 Breeders Fund:

21 For grants and other purposes .....1,473,200

22 Payable from the Illinois Thoroughbred

23 Breeders Fund:

24 For grants and other purposes .....2,007,900

1	Total	\$3,552,300
2	Payable from the Agricultural Premium Fund:	
3	For distribution to encourage and aid	
4	county fairs and other agricultural	
5	societies. This distribution shall be	
6	prorated and approved by the Department	
7	of Agriculture .....	2,276,100
8	For premiums to agricultural extension	
9	or 4-H clubs to be distributed at a	
10	uniform rate .....	1,012,000
11	For premiums to vocational	
12	agriculture fairs .....	429,500
13	For rehabilitation of county fairgrounds .....	2,602,000
14	For grants and other purposes for county	
15	fair and state fair horse racing .....	<u>413,000</u>
16	Total	\$6,732,600
17	Payable from the General Revenue Fund:	
18	For distribution to county fairs for	
19	premiums and rehabilitation as set	
20	forth in the Agriculture Fair Act .....	<u>626,600</u>
21	Total	\$626,600
22	Payable from Fair and Exposition Fund:	
23	For distribution to County Fairs and	
24	Fair and Exposition Authorities .....	<u>1,357,400</u>
25	Total	\$1,357,400



1 Section 165. The amount of \$245,000, or so much thereof  
 2 as may be necessary, is appropriated from the General Revenue  
 3 Fund to the Department of Agriculture for grants, contracts,  
 4 and administrative expenses associated with the development  
 5 of the Illinois Grape and Wine Industry, including prior year  
 6 costs.

7 ARTICLE 170

8 Section 5. The following named sums, or so much thereof  
 9 as may be necessary, respectively, for the objects and  
 10 purposes hereinafter named, are appropriated to meet the  
 11 ordinary and contingent expenses of the Illinois Arts  
 12 Council:

13 Payable from the General Revenue Fund:

14	For Personal Services .....	1,372,100
15	For State Contributions to State	
16	Employees' Retirement Contributions .....	227,800
17	For State Contributions to	
18	Social Security .....	105,000
19	For Contractual Services .....	252,200
20	For Travel .....	33,800
21	For Commodities .....	11,000
22	For Printing .....	70,500

1	For Equipment .....	12,000
2	For Electronic Data Processing .....	224,900
3	For Telecommunications Services .....	24,200
4	For Travel and Meeting Expenses of	
5	Arts Council and Panel Members .....	<u>37,500</u>
6	Total	\$2,371,000

7 Section 10. 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 the Illinois  
10 Arts Council to enhance the cultural environment in Illinois:

11 Payable from General Revenue Fund:

12	For Grants and Financial Assistance for	
13	Arts Organizations .....	8,041,000
14	For Grants and Financial Assistance for	
15	Special Constituencies .....	2,868,200
16	For Grants and Financial Assistance for	
17	International Grant Awards .....	1,000,000
18	For Grants and Financial Assistance for	
19	Arts Education .....	<u>1,711,400</u>
20	Total	\$13,620,600

21 Payable from Illinois Arts Council

22 Federal Grant Fund:

23	For Grants and Programs to Enhance	
24	the Cultural Environment .....	925,000

1           Section 15. The sum of \$992,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Illinois Arts Council for the purpose of funding  
4           administrative and grant expenses associated with humanities  
5           programs and related activities.

6           Section 20. The amount of \$377,100, or so much thereof  
7           as may be necessary, is appropriated from the General Revenue  
8           Fund to the Illinois Arts Council for grants to certain  
9           public radio and television stations for operating costs.

10          Section 25. The amount of \$4,860,600, or so much thereof  
11          as may be necessary is appropriated from the General Revenue  
12          Fund to the Illinois Arts Council for grants to certain  
13          public radio and television stations and related  
14          administrative expenses, pursuant to the Public Radio and  
15          Television Grant Act.

16          Section 30. The sum of \$1,000,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Illinois Arts Council for a grant to the Illinois  
19          Channel.

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  
 4 Department of Central Management Services:

5 BUREAU OF ADMINISTRATIVE OPERATIONS

6 PAYABLE FROM GENERAL REVENUE FUND

7	For Personal Services .....	1,585,500
8	For State Contributions to State	
9	Employees' Retirement System .....	263,200
10	For State Contributions to Social	
11	Security .....	121,300
12	For Contractual Services .....	230,000
13	For Travel .....	30,800
14	For Commodities .....	8,900
15	For Printing .....	17,000
16	For Equipment .....	4,000
17	For Electronic Data Processing .....	268,600
18	For Telecommunications Services .....	44,800
19	For Operation of Auto Equipment .....	3,700
20	For Refunds .....	<u>1,700</u>
21	Total	\$2,579,500

22 PAYABLE FROM STATE GARAGE REVOLVING FUND

23	For Personal Services .....	0
24	For State Contributions to State	

1	Employees' Retirement System .....	0
2	For State Contribution to	
3	Social Security .....	0
4	For Group Insurance .....	0
5	For Contractual Services .....	13,000
6	For Travel .....	0
7	For Commodities .....	2,500
8	For Printing .....	1,200
9	For Equipment .....	2,100
10	For Electronic Data Processing .....	1,027,000
11	For Telecommunications Services .....	<u>1,900</u>
12	Total	\$1,047,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

13		
14	For Personal Services .....	249,100
15	For State Contribution to State	
16	Employees' Retirement Fund .....	41,400
17	For State Contributions to Social	
18	Security .....	19,100
19	For Group Insurance .....	59,200
20	For Contractual Services .....	16,500
21	For Travel .....	1,500
22	For Commodities .....	2,600
23	For Printing .....	2,600
24	For Equipment .....	3,100
25	For Electronic Data Processing .....	0

1 For Telecommunications Services .....4,700

2 Total \$399,800

3 PAYABLE FROM COMMUNICATIONS REVOLVING FUND

4 For Personal Services ..... 123,200

5 For State Contributions to State

6 Employees' Retirement System .....20,500

7 For State Contribution to

8 Social Security .....9,500

9 For Group Insurance .....29,600

10 For Contractual Services .....22,000

11 For Travel .....800

12 For Commodities .....4,500

13 For Printing .....6,700

14 For Equipment .....5,200

15 For Electronic Data Processing .....3,283,600

16 For Telecommunications Services .....2,500

17 Total \$3,508,100

18 PAYABLE FROM PROFESSIONAL SERVICES FUND

19 For Personal Services ..... 6,024,400

20 For State Contributions to State

21 Employees' Retirement System .....1,000,100

22 For State Contributions to Social

23 Security .....461,200

24 For Group Insurance .....1,527,400

25 For Contractual Services .....2,853,700

1	For Travel .....	202,600
2	For Commodities .....	26,600
3	For Printing .....	38,300
4	For Equipment .....	75,500
5	For Electronic Data Processing .....	108,000
6	For Telecommunications Services .....	87,000
7	For Operation of Auto Equipment .....	4,500
8	For Professional Services including	
9	Administrative and Related Costs .....	<u>2,580,100</u>
10	Total	\$14,989,400

11 Section 10. In addition to any other amounts  
 12 appropriated, the following named amounts, or so much thereof  
 13 as may be necessary, are appropriated to the Department of  
 14 Central Management Services for costs and expenses associated  
 15 with or in support of a General and Regulatory Shared  
 16 Services Center:

17	Payable from General Revenue Fund .....	1,023,700
18	Payable from State Garage Revolving Fund .....	596,200
19	Payable from Statistical Services	
20	Revolving Fund .....	3,206,200
21	Payable from Communications Revolving Fund .....	1,497,300
22	Payable from Facilities Management	
23	Revolving Fund .....	1,109,300
24	Payable from Professional Services Fund .....	87,200





1	For Personal Services .....	519,500
2	For State Contributions to State	
3	Employees' Retirement System .....	86,300
4	For State Contributions to Social	
5	Security .....	39,800
6	For Contractual Services .....	97,300
7	For Travel .....	1,200
8	For Commodities .....	1,200
9	For Printing .....	300
10	For Equipment .....	36,400
11	For Telecommunications Services .....	26,800
12	For Operation of Auto Equipment .....	<u>2,000</u>
13	Total	\$810,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

15	For Personal Services .....	4,625,600
16	For State Contributions to State	
17	Employees' Retirement System .....	767,900
18	For State Contributions to Social	
19	Security .....	354,100
20	For Group Insurance .....	1,080,400
21	For Contractual Services .....	1,922,500
22	For Travel .....	54,700
23	For Commodities .....	87,200
24	For Printing .....	90,500
25	For Equipment .....	109,700

1	For Electronic Data Processing .....	60,300
2	For Telecommunications Services .....	0
3	For Operation of Auto Equipment .....	<u>113,700</u>
4	Total	\$9,266,600

5 Section 30. 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 Central Management Services:

9 BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

10 PAYABLE FROM GENERAL REVENUE FUND

11	For Personal Services .....	2,037,300
12	For State Contributions to State	
13	Employees' Retirement System .....	338,200
14	For State Contributions to Social	
15	Security .....	156,000
16	For Contractual Services .....	103,100
17	For Travel .....	32,800
18	For Commodities .....	12,200
19	For Printing .....	4,500
20	For Equipment .....	7,100
21	For Telecommunications Services .....	40,800
22	For Operation of Auto Equipment .....	<u>0</u>
23	Total	\$2,732,400

24 PAYABLE FROM STATE GARAGE REVOLVING FUND

1	For Personal Services .....	8,906,000
2	For State Contributions to State	
3	Employees' Retirement System .....	1,478,400
4	For State Contributions to Social	
5	Security .....	681,400
6	For Group Insurance .....	2,702,800
7	For Contractual Services .....	1,130,700
8	For Travel .....	39,200
9	For Commodities .....	116,700
10	For Printing .....	34,100
11	For Equipment .....	743,400
12	For Telecommunications Services .....	149,500
13	For Operation of Auto Equipment .....	28,732,800
14	For Refunds .....	<u>10,000</u>
15	Total	\$44,725,000

16           PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

17	For Personal Services .....	1,441,200
18	For State Contributions to State	
19	Employees' Retirement System .....	239,300
20	For State Contributions to	
21	Social Security .....	110,400
22	For Group Insurance .....	325,600
23	For Contractual Services .....	500,000
24	For Travel .....	30,800
25	For Commodities .....	13,100

1	For Printing .....	4,900
2	For Equipment .....	17,700
3	For Electronic Data Processing .....	6,600
4	For Telecommunications Services .....	<u>18,400</u>
5	Total	\$2,708,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

7	For Personal Services .....	1,122,800
8	For State Contributions to State	
9	Employees' Retirement System .....	186,400
10	For State Contributions to Social	
11	Security .....	85,900
12	For Group Insurance .....	207,200
13	For Contractual Services .....	5,000
14	For Travel .....	12,500
15	For Commodities .....	4,900
16	For Printing .....	700
17	For Equipment .....	19,600
18	For Electronic Data Processing .....	19,400
19	For Telecommunications Services .....	<u>0</u>
20	Total	\$1,664,400

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

22	For Personal Services .....	129,400
23	For State Contributions to State	
24	Employees' Retirement System .....	21,500
25	For State Contributions to Social	

1	Security .....	9,900
2	For Contractual Services .....	8,500
3	For Travel .....	23,300
4	For Commodities .....	3,000
5	For Printing .....	700
6	For Equipment .....	11,900
7	For Electronic Data Processing .....	14,900
8	For Telecommunications Services .....	<u>9,700</u>
9	Total	\$232,800

10 Section 35. 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 Central Management Services:

14 BUREAU OF BENEFITS

15 PAYABLE FROM GENERAL REVENUE FUND

16	For Group Insurance .....	29,349,200
17	For payment of claims under the	
18	Representation and Indemnification	
19	in Civil Lawsuits Act .....	1,347,400
20	For payment of attorneys' fees and	
21	costs as ordered by the court in <u>National</u>	
22	<u>Foreign Trade Council, Inc., et al. v.</u>	
23	<u>Alexi Giannoulis, et al., No. 06 C 4251</u>	
24	in the Northern District of Illinois and the	

1	7 <sup>th</sup> Circuit Court of Appeals.....	400,000
2	For auto liability, adjusting and administration	
3	of claims, loss control and prevention	
4	services, and auto liability claims.....	<u>1,600,200</u>
5	Total	\$32,696,800
6	PAYABLE FROM GROUP INSURANCE PREMIUM FUND	
7	For expenses of Cost Containment Program.....	288,000
8	For Life Insurance Coverage As Elected	
9	By Members Per The State Employees	
10	Group Insurance Act of 1971.....	<u>91,356,300</u>
11	Total	\$91,644,300
12	PAYABLE FROM HEALTH INSURANCE RESERVE FUND	
13	For Expenses of Cost Containment Program.....	158,900
14	For provisions of Health Care Coverage	
15	As Elected by Eligible Members Per	
16	The State Employees Group Insurance Act	
17	of 1971.....	<u>13,752,000</u>
18	Total	\$13,910,900
19	PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
20	For Personal Services.....	1,780,900
21	For State Contributions to State	
22	Employees' Retirement System.....	295,700
23	For State Contributions to Social	
24	Security.....	136,200
25	For Group Insurance.....	399,600

1	For Contractual Services .....	90,100
2	For Travel .....	15,000
3	For Commodities .....	9,000
4	For Printing .....	3,000
5	For Equipment .....	2,000
6	For Electronic Data Processing .....	10,900
7	For Telecommunications Services .....	19,000
8	For Operation of Auto Equipment .....	<u>400</u>
9	Total	\$2,761,800
10	For administrative costs of claims services	
11	and payment of temporary total	
12	disability claims of any state agency	
13	or university employee .....	650,000
14	For payment of Workers' Compensation	
15	Act claims and contractual services in	
16	connection with said claims payments .....	124,512,200
17	PAYABLE FROM LOCAL GOVERNMENT	
18	HEALTH INSURANCE RESERVE FUND	
19	For expenses related to the administration	
20	and operation of the Local Government	
21	Health Program .....	869,000

22 Expenditures from appropriations for treatment and  
 23 expense may be made after the Department of Central  
 24 Management Services has certified that the injured person was

1 employed and that the nature of the injury is compensable in  
 2 accordance with the provisions of the Workers' Compensation  
 3 Act or the Workers' Occupational Diseases Act, and then has  
 4 determined the amount of such compensation to be paid to the  
 5 injured person.

6 PAYABLE FROM STATE EMPLOYEES DEFERRED

7 COMPENSATION PLAN FUND

8 For expenses related to the administration  
 9 of the State Employees' Deferred

10 Compensation Plan ..... 1,698,300

11 Section 40. 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 Central Management Services:

15 BUREAU OF PERSONNEL

16 PAYABLE FROM GENERAL REVENUE FUND

17 For Personal Services ..... 4,571,400

18 For State Contributions to State

19 Employees' Retirement System .....758,900

20 For State Contributions to Social

21 Security .....349,800

22 For Contractual Services .....181,700

23 For Travel .....22,300

24 For Commodities .....28,400



1	For Printing .....	28,300
2	For Equipment .....	15,300
3	For Telecommunications Services .....	72,100
4	For Operation of Auto Equipment .....	1,000
5	For Wage Claims .....	809,500
6	For Expenses of the Upward Mobility Program .....	4,250,000
7	For Veterans' Job Assistance Program .....	282,200
8	For Governor's and Vito Marzullo's	
9	Internship programs .....	695,000
10	For Nurses' Tuition .....	<u>70,000</u>
11	Total	\$12,135,900

12 Section 45. The following named amounts, or so much  
 13 thereof as may be necessary, respectively, are appropriated  
 14 for the objects and purposes hereinafter named to meet the  
 15 ordinary and contingent expenses of the Department of Central  
 16 Management Services:

17 BUSINESS ENTERPRISE PROGRAM

18 PAYABLE FROM GENERAL REVENUE FUND

19	For Personal Services .....	740,100
20	For State Contributions to State	
21	Employees' Retirement System .....	122,900
22	For State Contributions to Social	
23	Security .....	56,700
24	For Contractual Services .....	301,000

1	For Travel .....	18,000
2	For Commodities .....	8,100
3	For Printing .....	17,500
4	For Equipment .....	20,200
5	For Telecommunications Services .....	13,900
6	For Operation of Auto Equipment .....	<u>2,300</u>
7	Total	\$1,300,700

PAYABLE FROM MINORITY AND FEMALE

BUSINESS ENTERPRISE FUND

10	For Expenses of the Business	
11	Enterprise Program .....	50,000

12 Section 50. The following named amounts, or so much  
 13 thereof as may be necessary, respectively, are appropriated  
 14 for the objects and purposes hereinafter named, to the  
 15 Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

18	For Contractual Services .....	17,439,200
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PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

20	For expenses related to the administration	
21	and operation of surplus property and	
22	recycling programs .....	3,838,000

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

1 thereof as may be necessary, is appropriated from the  
2 Facilities Management Revolving Fund to the Department of  
3 Central Management Services for expenses related to the  
4 following:

5 PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

6	For Personal Services .....	21,285,300
7	For State Contributions to State	
8	Employees' Retirement System .....	3,533,400
9	For State Contributions to Social	
10	Security .....	1,628,400
11	For Group Insurance .....	4,854,400
12	For Contractual Services .....	186,180,600
13	For Travel .....	236,300
14	For Commodities .....	511,300
15	For Printing .....	25,100
16	For Equipment .....	184,000
17	For Electronic Data Processing .....	1,401,400
18	For Telecommunications Services .....	1,210,600
19	For Operation of Auto Equipment .....	158,200
20	For Lump Sums .....	<u>18,654,800</u>
21	Total	\$239,863,800

22 Section 60. 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 Central Management Services:

2 BUREAU OF COMMUNICATION AND COMPUTER SERVICES

3 PAYABLE FROM GENERAL REVENUE FUND

4 For Deposit into the Communications Revolving  
5 Fund for the purpose of Education Technology,  
6 including, but not necessarily limited to,  
7 operating and administrative costs ..... 18,152,600

8 PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

9 For Personal Services ..... 45,916,900  
10 For State Contributions to State  
11 Employees' Retirement System ..... 7,622,200  
12 For State Contributions to Social  
13 Security ..... 3,512,700  
14 For Group Insurance ..... 9,708,800  
15 For Contractual Services ..... 2,410,700  
16 For Travel ..... 271,500  
17 For Commodities ..... 71,000  
18 For Printing ..... 203,100  
19 For Equipment ..... 184,500  
20 For Electronic Data Processing ..... 90,238,800  
21 For Telecommunications Services ..... 3,900,000  
22 For Operation of Auto Equipment ..... 60,000  
23 For Refunds ..... 6,300,000

24 Total \$170,400,200

25 PAYABLE FROM COMMUNICATIONS REVOLVING FUND

1	For Personal Services .....	7,675,200
2	For State Contributions to State	
3	Employees' Retirement System .....	1,274,100
4	For State Contributions to Social	
5	Security .....	587,200
6	For Group Insurance .....	1,731,600
7	For Contractual Services .....	3,039,000
8	For Travel .....	130,300
9	For Commodities .....	20,400
10	For Printing .....	5,000
11	For Equipment .....	30,000
12	For Telecommunications Services .....	101,503,100
13	For Operation of Auto Equipment .....	15,000
14	For Refunds .....	5,293,400
15	For Education Technology .....	<u>18,152,600</u>
16	Total	\$139,456,900

17 ARTICLE 180

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 from the  
21 General Revenue Fund to meet the ordinary and contingent  
22 expenses of the State Civil Service Commission:

23	For Personal Services .....	255,800
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1	For State Contributions to State	
2	Employees' Retirement System .....	42,500
3	For State Contributions to	
4	Social Security .....	19,600
5	For Contractual Services .....	82,500
6	For Travel .....	38,700
7	For Commodities .....	4,900
8	For Printing .....	1,500
9	For Equipment .....	3,000
10	For Telecommunications Services .....	<u>7,700</u>
11	Total	\$456,200

12 ARTICLE 185

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

16 GENERAL ADMINISTRATION

17 OPERATIONS

18 Payable from the General Revenue Fund:

19	For Personal Services .....	2,871,100
20	For State Contributions to State	
21	Employees' Retirement System .....	476,600
22	For State Contributions to	
23	Social Security .....	226,900

1	For Contractual Services .....	3,419,800
2	For Travel .....	119,900
3	For Commodities .....	65,000
4	For Printing .....	41,200
5	For Equipment .....	70,500
6	For Electronic Data Processing .....	536,400
7	For Telecommunications Services .....	150,700
8	For Operation of Automotive Equipment .....	<u>51,700</u>
9	Total	\$8,029,800
10	Payable from the Tourism Promotion Fund:	
11	For Personal Services .....	545,900
12	For State Contributions to State	
13	Employees' Retirement System .....	90,600
14	For State Contributions to	
15	Social Security .....	41,800
16	For Group Insurance .....	148,000
17	For Contractual Services .....	1,246,600
18	For Travel .....	14,100
19	For Commodities .....	16,200
20	For Printing .....	30,000
21	For Equipment .....	72,900
22	For Electronic Data Processing .....	194,300
23	For Telecommunications Services .....	31,300
24	For Operation of Automotive Equipment .....	<u>11,000</u>
25	Total	\$2,422,700

1	Payable from the Intra-Agency Services Fund:	
2	For Personal Services .....	1,795,700
3	For State Contributions to State	
4	Employees' Retirement System .....	298,100
5	For State Contributions to	
6	Social Security .....	137,400
7	For Group Insurance .....	414,400
8	For Contractual Services .....	3,227,500
9	For Travel .....	34,900
10	For Commodities .....	18,400
11	For Printing .....	21,400
12	For Equipment .....	150,000
13	For Electronic Data Processing .....	559,900
14	For Telecommunications Services .....	60,300
15	For Operation of Automotive Equipment .....	20,000
16	For Refunds .....	<u>500,000</u>
17	Total	\$7,238,000

18 Section 10. The sum of \$711,400, 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 costs and expenses related to or in support of an  
 22 environment and economic development shared services center.

23 Section 15. The sum of \$696,000, or so much thereof as



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

5 Section 20. The sum of \$1,510,000, or so much thereof as  
 6 may be necessary, is appropriated from the Intra-Agency  
 7 Services Fund to the Department of Commerce and Economic  
 8 Opportunity for costs and expenses related to or in support  
 9 of an environment and economic development shared services  
 10 center.

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

14 BUREAU OF TOURISM

15 OPERATIONS

16 Payable from the Tourism Promotion Fund:

17	For Personal Services .....	1,158,200
18	For State Contributions to State	
19	Employees' Retirement System .....	192,300
20	For State Contributions to	
21	Social Security .....	88,700
22	For Group Insurance .....	273,800
23	For Contractual Services .....	520,700

1	For Travel .....	70,000
2	For Commodities .....	14,300
3	For Printing .....	607,600
4	For Equipment .....	19,300
5	For Telecommunications Services .....	35,000
6	For administrative and grant expenses	
7	associated with statewide tourism promotion	
8	and development, including prior year costs .....	5,536,500
9	For Advertising and Promotion of Tourism	
10	Throughout Illinois Under Subsection (2)	
11	of Section 4a of the Illinois Promotion Act .....	12,578,700
12	For Advertising and Promotion of Illinois	
13	Tourism in International Markets .....	2,740,500
14	For Illinois State Fair Ethnic	
15	Village Expenses .....	<u>61,000</u>
16	Total	\$23,896,600

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

20                                   BUREAU OF TOURISM

21 Payable from General Revenue Fund:

22           For Grants, Contracts and Administrative  
23           Expenses Associated with the Development  
24           Of the Illinois Grape and Wine Industry,

1 Including Prior Year Costs .....165,000  
 2 Payable from the International Tourism Fund:  
 3 For Grants, Contracts and Administrative  
 4 Expenses Associated with the International  
 5 Tourism Program pursuant to 20 ILCS  
 6 605/605-707, Including Prior Year Costs .....7,275,950

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

10 Payable from the Tourism Promotion Fund:  
 11 For the Tourism Matching Grant Program  
 12 Pursuant to 20 ILCS 665/8-1 for  
 13 Counties under 1,000,000 ..... 1,203,400  
 14 For the Tourism Matching Grant Program  
 15 Pursuant to 20 ILCS 665/8-1 for  
 16 Counties over 1,000,000 .....721,600  
 17 For the Tourism Attraction Development  
 18 Grant Program Pursuant to 20 ILCS 665/8a .....2,064,590  
 19 For Purposes Pursuant to the Illinois  
 20 Promotion Act, 20 ILCS 665/4a-1 to  
 21 Match Funds from Sources in the Private  
 22 Sector .....660,000  
 23 For Grants to Regional Tourism  
 24 Development Organizations .....792,000

1 Total \$5,441,590

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

6 Payable from Local Tourism Fund:

7 For grants to Convention and Tourism Bureaus--

8 Chicago Convention and Tourism Bureau ..... 2,438,810

9 Chicago Office of Tourism .....2,072,290

10 Balance of State .....9,017,580

11 For grants, contracts, and administrative

12 expenses associated with the

13 Local Tourism and Convention Bureau

14 Program pursuant to 20 ILCS 605/605-705

15 including prior year costs .....308,000

16 Total \$13,836,680

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

20 BUREAU OF WORKFORCE DEVELOPMENT

21 GRANTS-IN-AID

22 Payable from the General Revenue Fund:

23 For grants to community non-profit

24 agencies or organizations for the

1 operation of a statewide network of  
2 outreach services for veterans, as  
3 provided for in the Veteran's  
4 Employment Act .....769,400  
5 For Grants, Contracts and Administrative  
6 Expenses associated with the Employment  
7 Opportunities Grant Program pursuant  
8 to 20 ILCS 605/605-812, including  
9 prior year costs .....6,250,000  
10 For Grants, Contracts and Administrative  
11 Expenses Pursuant to the Job Training  
12 And Economic Development Grant Program  
13 Act of 1997, as amended .....1,392,000  
14 Total \$8,411,400  
15 Payable from the Federal Workforce Training Fund:  
16 For Grants, Contracts and Administrative  
17 Expenses Associated with the Workforce  
18 Investment Act and other workforce  
19 training programs, including refunds  
20 and prior year costs .....275,000,000

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

24 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

1 OPERATIONS

2 Payable from the General Revenue Fund:

3 For Personal Services .....992,600

4 For State Contributions to State

5 Employees' Retirement System .....164,800

6 For State Contributions to

7 Social Security .....75,900

8 For Contractual Services .....55,000

9 For Travel .....22,600

10 For Commodities .....1,200

11 For Printing .....800

12 For Equipment .....4,800

13 For Telecommunications Services .....15,600

14 Total \$1,333,300

15 Payable from the Federal Industrial Services Fund:

16 For Personal Services .....1,064,000

17 For State Contributions to State

18 Employees' Retirement System .....176,600

19 For State Contributions to

20 Social Security .....81,400

21 For Group Insurance .....266,400

22 For Contractual Services .....274,800

23 For Travel .....67,900

24 For Commodities .....12,700

25 For Printing .....20,000

1	For Equipment .....	237,000
2	For Telecommunications Services .....	30,000
3	For Operation of Automotive Equipment .....	9,500
4	For Other Expenses of the Occupational	
5	Safety and Health Administration Program .....	<u>451,000</u>
6	Total	\$2,691,300

7 Section 50. The following named amounts, or so much  
8 thereof as may be necessary, respectively, are appropriated  
9 to the Department of Commerce and Economic Opportunity:

10 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

11 GRANTS-IN-AID

12 Payable from the General Revenue Fund:

13	For Grants, Contracts and Administrative	
14	Expenses of the Employer Training Investment	
15	Program pursuant but not limited to 20 ILCS	
16	605/605-800, and 20 ILCS 605/605-802,	
17	including Prior Year Costs .....	17,492,600
18	For Grants and Administrative Expenses	
19	Pursuant to the High Technology School-	
20	to-Work Act, Including Prior Year	
21	Costs .....	942,200
22	For Grants and Administrative Expenses	
23	for the Illinois Technology	
24	Enterprise Corporation Program,	

1 including prior year costs .....435,800  
2 For a Grant to the University of Illinois  
3 For Illinois VENTURES .....750,000  
4 For grants, investments and contracts  
5 associated with technology initiatives .....750,000  
6 For the Manufacturing Extension Program .....500,000  
7 For Grants, Contracts and Administrative  
8 Expenses for the Innovation Challenge  
9 Grant Program .....1,000,000  
10 For Grants, Investments, Contracts and  
11 Administrative Expenses associated  
12 with the Entrepreneur in Residence  
13 Program .....1,000,000  
14 Total \$22,870,600  
15 Payable from the Workforce, Technology,  
16 and Economic Development Fund:  
17 For Grants, Contracts, and Administrative  
18 Expenses Pursuant to 20 ILCS 605/  
19 605-420, Including Prior Year Costs ..... 3,000,000  
20 Payable from the Digital Divide Elimination Fund:  
21 For the Community Technology Center  
22 Grant Program, Pursuant to 30 ILCS 780,  
23 Including prior year costs .....5,500,000



1 REFUNDS

2 Section 55. The sum of \$50,000, or so much thereof as  
3 may be necessary, is appropriated from the Federal Industrial  
4 Services Fund to the Department of Commerce and Economic  
5 Opportunity for refunds to the federal government and other  
6 refunds.

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

10 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

11 OPERATIONS

12 Payable from General Revenue Fund:

13	For Personal Services .....	2,008,300
14	For State Contributions to State	
15	Employees' Retirement System .....	333,400
16	For State Contributions to	
17	Social Security .....	153,600
18	For Contractual Services .....	216,800
19	For Travel .....	96,700
20	For Commodities .....	5,200
21	For Printing .....	4,600
22	For Equipment .....	2,400
23	For Telecommunications Services .....	<u>110,000</u>
24	Total	\$2,931,000

1 Section 65. 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 BUSINESS DEVELOPMENT

5 OPERATIONS

6 Payable from General Revenue Fund:

7	For Personal Services .....	1,737,200
8	For State Contributions to State	
9	Employees' Retirement System .....	288,400
10	For State Contributions to	
11	Social Security .....	132,900
12	For Contractual Services .....	668,300
13	For Travel .....	54,800
14	For Commodities .....	7,100
15	For Printing .....	600
16	For Equipment .....	5,300
17	For Telecommunications Services .....	59,900
18	For Advertising and Promotion .....	480,000
19	For Administrative and Related	
20	Expenses of the Illinois	
21	Women's Business Ownership	
22	Council .....	<u>9,600</u>
23	Total	\$3,444,100

24 Payable from Economic Research and Information Fund:

1	For Purposes Set Forth in	
2	Section 605-20 of the Civil	
3	Administrative Code of Illinois	
4	(20 ILCS 605/605-20) .....	230,000
5	Payable from the Commerce and Community	
6	Affairs Assistance Fund:	
7	For Personal Services .....	791,100
8	For State Contributions to State	
9	Employees' Retirement System .....	131,300
10	For State Contributions to	
11	Social Security .....	60,600
12	For Group Insurance .....	185,000
13	For Contractual Services .....	236,800
14	For Travel .....	76,000
15	For Commodities .....	14,800
16	For Printing .....	19,100
17	For Equipment .....	15,600
18	For Telecommunications Services .....	<u>45,400</u>
19	Total	\$1,575,700

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

23 BUREAU OF BUSINESS DEVELOPMENT

24 GRANTS-IN-AID

1 Payable from the General Revenue Fund:

2 For grants, contracts, and administrative

3 expenses associated with the Bureau of

4 Homeland Security Market Development,

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

6 For Small Business Development Centers,

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

8 For grants to Procurement

9 Technical Assistance Centers,

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

11 For grants, contracts, and administrative

12 expenses associated with the

13 Entrepreneurship Center Program,

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

15 For grants and administrative expenses

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

17 Total \$11,815,100

18 Payable from the Small Business Environmental

19 Assistance Fund:

20 For grants and administrative

21 expenses of the Small Business

22 Environmental Assistance Program ..... 350,000

23 Payable from the Urban Planning Assistance Fund:

24 For grants, contracts, administrative

25 expenses and refunds associated with

1 the U.S. Department of Defense  
2 Procurement Assistance Program,  
3 Including prior year costs ..... 250,000  
4 Payable from the Commerce and Community  
5 Assistance Fund:  
6 For Grants to Small Business Development  
7 Centers, Including Prior Year Costs ..... 3,000,000  
8 For Administration and Grant Expenses  
9 Relating to Small Business Development  
10 Management and Technical Assistance,  
11 Labor Management Programs for New  
12 and Expanding Businesses, and Economic  
13 and Technological Assistance to  
14 Illinois Communities and Units of  
15 Local Government, Including Prior  
16 Year Costs .....3,000,000  
17 For grants, contracts and administrative  
18 expenses of the Procurement Technical  
19 Assistance Center Program, including  
20 prior year costs .....500,000  
21 Total \$7,100,000  
22 Payable from the Corporate Headquarters  
23 Relocation Assistance Fund:  
24 For Grants Pursuant to the Corporate  
25 Headquarters Relocation Act, including

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

2 Payable from the Illinois Capital

3 Revolving Loan Fund:

4 For the Purpose of Contracts, Grants,

5 Loans, Investments and Administrative

6 Expenses in Accordance with the Provisions

7 of the Small Business Development

8 Act pursuant to 30 ILCS 750/9 ..... 10,500,000

9 Payable from the Illinois Equity Fund:

10 For the purpose of Grants, Loans, and

11 Investments in Accordance with the

12 Provisions of the Small Business

13 Development Act .....2,500,000

14 Payable from the Large Business Attraction Fund:

15 For the purpose of Grants, Loans,

16 Investments, and Administrative

17 Expenses in Accordance with Article

18 10 of the Build Illinois Act .....3,000,000

19 Payable from the Public Infrastructure

20 Construction Loan Revolving Fund:

21 For the Purpose of Grants, Loans,

22 Investments, and Administrative

23 Expenses in Accordance with Article

24 8 of the Build Illinois Act ..... 2,900,000

1 Section 75. 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 BUSINESS DEVELOPMENT

5 REFUNDS

6 Payable from Commerce and Community Assistance Fund:

7 For Refunds to the Federal Government

8 and other refunds ..... 50,000

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

12 OFFICE OF COAL DEVELOPMENT AND MARKETING

13 GRANTS-IN-AID

14 Payable from the Coal Technology Development

15 Assistance Fund:

16 For Grants, Contracts and Administrative

17 Expenses Under the Provisions of the

18 Illinois Coal Technology Development

19 Assistance Act, Including Prior Years

20 Costs ..... 23,856,100

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

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:

3	For Personal Services .....	533,200
4	For State Contributions to State Employees'	
5	Retirement System .....	88,500
6	For State Contributions to Social Security .....	40,800
7	For Group Insurance .....	133,200
8	For Contractual Services .....	47,100
9	For Travel .....	35,800
10	For Commodities .....	13,000
11	For Printing .....	20,000
12	For Equipment .....	5,000
13	For Telecommunications Services .....	24,000
14	For Operation of Automotive Equipment .....	3,400
15	For Administrative and Grant	
16	Expenses Associated with	
17	Advertising and Promotion .....	<u>133,200</u>
18	Total	\$1,077,200

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

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from General Revenue Fund:



1	For Personal Services .....	1,790,400
2	For State Contributions to State Employees'	
3	Retirement System .....	297,200
4	For State Contributions to Social Security .....	137,000
5	For Contractual Services .....	1,293,900
6	For Travel .....	73,400
7	For Commodities .....	7,600
8	For Printing .....	11,500
9	For Equipment .....	5,800
10	For Telecommunications Services .....	106,500
11	For all costs Associated with New	
12	and Expanding International Markets	
13	to Increase Export and Reverse	
14	Investment Opportunities for Illinois	
15	Business and Industries, Including	
16	Prior Year Costs .....	<u>1,722,900</u>
17	Total	\$5,446,200
18	Payable from the International and Promotional Fund:	
19	For Grants, Contracts, Administrative	
20	Expenses, and Refunds Pursuant to	
21	20 ILCS 605/605-25, including	
22	Including prior year costs .....	500,000

23 Section 95. The following named amounts, or so much  
 24 thereof as may be necessary, are appropriated to the

1 Department of Commerce and Economic Opportunity:

2 BUREAU OF COMMUNITY DEVELOPMENT

3 OPERATIONS

4 Payable from the General Revenue Fund:

5 For Personal Services .....911,100

6 For State Contributions to State

7 Employees' Retirement System .....151,200

8 For State Contributions to

9 Social Security .....69,800

10 For Contractual Services .....104,800

11 For Travel .....19,400

12 For Commodities .....3,600

13 For Printing .....500

14 For Equipment .....2,500

15 For Telecommunications Services .....18,200

16 Total \$1,281,100

17 Payable from the Federal Moderate Rehabilitation

18 Housing Fund:

19 For Personal Services .....141,400

20 For State Contributions to State

21 Employees' Retirement System .....23,500

22 For State Contributions to

23 Social Security .....10,900

24 For Group Insurance .....44,400

25 For Contractual Services .....12,400

1	For Travel .....	8,300
2	For Commodities .....	1,700
3	For Printing .....	300
4	For Equipment .....	6,000
5	For Telecommunications Services .....	4,700
6	For Operation of Automotive Equipment .....	<u>500</u>
7	Total	\$254,100
8	Payable from the Community Services Block Grant Fund:	
9	For Personal Services .....	671,500
10	For State Contributions to State	
11	Employees' Retirement System .....	111,500
12	For State Contributions to	
13	Social Security .....	51,400
14	For Group Insurance .....	162,800
15	For Contractual Services .....	75,700
16	For Travel .....	43,000
17	For Commodities .....	2,800
18	For Printing .....	1,000
19	For Equipment .....	5,000
20	For Telecommunications Services .....	11,500
21	For Operation of Automotive Equipment .....	<u>1,300</u>
22	Total	\$1,137,500
23	Payable from Community Development/Small	
24	Cities Block Grant Fund:	
25	For Personal Services .....	702,000

1	For State Contributions to State	
2	Employees' Retirement System .....	116,500
3	For State Contributions to	
4	Social Security .....	53,800
5	For Group Insurance .....	192,400
6	For Contractual Services .....	21,200
7	For Travel .....	47,900
8	For Commodities .....	4,600
9	For Printing .....	1,300
10	For Equipment .....	13,500
11	For Telecommunications Services .....	15,000
12	For Operation of Automotive Equipment .....	1,100
13	For Administrative and Grant Expenses	
14	Relating to Training, Technical	
15	Assistance, and Administration of	
16	the Community Development Assistance	
17	Programs .....	<u>500,000</u>
18	Total	\$1,669,300

19 Section 100. The following named amounts, or so much  
 20 thereof as may be necessary, respectively are appropriated to  
 21 the Department of Commerce and Economic Opportunity:

22 BUREAU OF COMMUNITY DEVELOPMENT

23 GRANTS-IN-AID

24 Payable from the General Revenue Fund:

1 For Grants, Contracts and Administrative  
2 Expenses Associated with the Illinois  
3 Tomorrow Program, Including Prior  
4 Year Costs .....468,000

5 For the Northeast DuPage Special  
6 Recreation Association .....250,000

7 For Administrative and Grant Expenses  
8 Relating to Research, Planning, Technical  
9 Assistance, Technological Assistance and  
10 Other Financial Assistance to Assist  
11 Businesses, Communities, Regions and  
12 Other Economic Development Purposes,  
13 including prior year costs .....682,000

14 For Grants, Contracts and Administrative  
15 Expenses Associated with the  
16 African American Family Commission .....250,000

17 Total \$1,650,000

18 Payable from the Agricultural Premium Fund:  
19 For the Ordinary and Contingent Expenses  
20 of the Rural Affairs Institute at  
21 Western Illinois University .....160,000

22 Payable from the Federal Moderate Rehabilitation  
23 Housing Fund:  
24 For Housing Assistance Payments  
25 Including Reimbursement of Prior

1 Year Costs .....1,450,000  
 2 Payable from the Community Services  
 3 Block Grant Fund:  
 4 For Grants to Eligible Recipients  
 5 as Defined in the Community  
 6 Services Block Grant Act, including  
 7 prior year costs .....50,000,000  
 8 Payable from the Community Development  
 9 Small Cities Block Grant Fund:  
 10 For Grants to Local Units of Government  
 11 or Other Eligible Recipients as Defined  
 12 in the Community Development Act  
 13 of 1974, as amended, for Illinois Cities with  
 14 Populations Under 50,000, Including  
 15 Reimbursements for Costs in Prior Years .....80,000,000

16 Section 105. 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 COMMUNITY DEVELOPMENT

20 REFUNDS

21 For refunds to the Federal Government and other refunds:  
 22 Payable from Federal Moderate  
 23 Rehabilitation Housing Fund .....250,000  
 24 Payable from Community Services

1	Block Grant Fund .....	170,000
2	Payable from Community Development/	
3	Small Cities Block Grant Fund .....	<u>300,000</u>
4	Total	\$720,000

5 Section 110. 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 ENERGY AND RECYCLING

9 GRANTS-IN-AID

10 Payable from the Solid Waste Management Fund:

11 For Grants, Contracts and Administrative  
12 Expenses Associated with Providing Financial  
13 Assistance for Recycling and Reuse in  
14 Accordance with Section 22.15 of the  
15 Environmental Protection Act, the Illinois  
16 Solid Waste Management Act and the Solid  
17 Waste Planning and Recycling Act,  
18 including prior year costs .....9,607,200

19 Payable from the Alternate Fuels Fund:

20 For Administration and Grant Expenses  
21 of the Ethanol Fuel Research Program,  
22 Including Prior Year Costs .....500,000

23 Payable from the Renewable Energy Resources Trust Fund:

24 For Grants, Loans, Investments and

1 Administrative Expenses of the Renewable  
 2 Energy Resources Program, and the  
 3 Illinois Renewable Fuels Development  
 4 Program, Including Prior Year Costs .....20,077,300

5 Payable from the Energy Efficiency Trust Fund:

6 For Grants and Administrative Expenses  
 7 Relating to Projects that Promote Energy  
 8 Efficiency, Including Prior Year Costs .....3,600,000

9 Payable from the DCEO Energy Projects Fund:

10 For Expenses and Grants Connected with  
 11 Energy Programs, Including Prior Year  
 12 Costs .....4,000,000

13 Payable from the Federal Energy Fund:

14 For Expenses and Grants Connected with  
 15 the State Energy Program, Including  
 16 Prior Year Costs .....3,000,000

17 Payable from the Petroleum Violation Fund:

18 For Expenses and Grants Connected with  
 19 Energy Programs, Including Prior Year  
 20 Costs .....3,000,000

21 Section 115. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated  
 23 to the Department of Commerce and Economic Opportunity:

24 Payable from the General Revenue Fund:



1 For a grant associated with the  
 2 United Business Association of Midway .....125,000  
 3 For a grant associated with the  
 4 Brainerd Development Corp. ....460,000

5 Section 120. The sum of \$4,000,000, or so much thereof  
 6 as may be necessary, is appropriated from the Digital Divide  
 7 Elimination Infrastructure Fund to the Department of Commerce  
 8 and Economic Opportunity for grants and awards for the  
 9 construction of high-speed data transmission facilities.

10 ARTICLE 190

11 Sec. 5. The following named amounts, or so much thereof  
 12 as may be necessary, are appropriated to the Department of  
 13 Commerce and Economic Opportunity in connection with the  
 14 Illinois Global Partnership Act:

15 From General Revenue Fund .....2,500,000  
 16 From Agricultural Premium Fund .....1,006,200  
 17 From International Tourism Fund .....2,500,000  
 18 Total \$6,006,200

19 ARTICLE 195

20 Section 5. The following named amounts, or so much

1     thereof as may be necessary, respectively, are appropriated  
 2     for the ordinary and contingent expenses to the Illinois  
 3     Commerce Commission:

4                             CHAIRMAN AND COMMISSIONER'S OFFICE

5     Payable from Transportation Regulatory Fund:

6	For Personal Services .....	84,000
7	For State Contributions to State	
8	Employees' Retirement System .....	13,900
9	For State Contributions to Social Security .....	6,400
10	For Group Insurance .....	14,800
11	For Contractual Services .....	400
12	For Travel .....	2,100
13	For Equipment .....	5,800
14	For Telecommunications .....	7,200
15	For Operation of Auto Equipment .....	<u>1,600</u>
16	Total	\$136,200

17     Payable from Public Utility Fund:

18	For Personal Services .....	884,400
19	For State Contributions to State	
20	Employees' Retirement System .....	146,800
21	For State Contributions to Social Security .....	67,700
22	For Group Insurance .....	214,900
23	For Contractual Services .....	22,700
24	For Travel .....	64,900
25	For Commodities .....	2,100

1	For Equipment .....	2,300
2	For Telecommunications .....	20,000
3	For Operation of Auto Equipment .....	<u>800</u>
4	Total	\$1,426,600

5 Section 10. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 from the Public Utility Fund for the ordinary and contingent  
8 expenses of the Illinois Commerce Commission.

9 PUBLIC UTILITIES

10	For Personal Services .....	15,480,000
11	For State Contributions to State	
12	Employees' Retirement System .....	2,569,700
13	For State Contributions to Social Security .....	1,184,200
14	For Group Insurance .....	3,255,000
15	For Contractual Services .....	1,924,200
16	For Travel .....	240,000
17	For Commodities .....	46,700
18	For Printing .....	35,500
19	For Equipment .....	80,000
20	For Electronic Data Processing .....	975,800
21	For Telecommunications .....	425,000
22	For Operation of Auto Equipment .....	60,000
23	For Refunds .....	<u>17,000</u>
24	Total	\$26,293,100

1           Section 15. The sum of \$74,000, or so much thereof as  
2           may be necessary, is appropriated from the Underground  
3           Utility Facilities Damage Prevention Fund to the Illinois  
4           Commerce Commission for a grant to the Statewide One-call  
5           Notice System, as required in the Illinois Underground  
6           Utility Facilities Damage Prevention Act.

7           Section 20. The sum of \$1,000, or so much thereof as may  
8           be necessary, is appropriated from the Underground Utility  
9           Facilities Damage Prevention Fund to the Illinois Commerce  
10          Commission for refunds.

11          Section 25. The sum of \$45,900,000, or so much thereof  
12          as may be necessary, is appropriated from the Wireless  
13          Service Emergency Fund to the Illinois Commerce Commission  
14          for grants to emergency telephone system boards, qualified  
15          government entities, or the Department of State Police for  
16          the design, implementation, operation, maintenance, or  
17          upgrade of wireless 9-1-1 or E9-1-1 emergency services and  
18          public safety answering points.

19          Section 30. The sum of \$19,500,000, or so much thereof  
20          as may be necessary, is appropriated from the Wireless  
21          Carrier Reimbursement Fund to the Illinois Commerce

1 Commission for reimbursement of wireless carriers for costs  
2 incurred in complying with the applicable provisions of  
3 Federal Communications Commission wireless enhanced 9-1-1  
4 services mandates and for administrative costs incurred by  
5 the Illinois Commerce Commission related to administering the  
6 program.

7 Section 35. The sum of \$1,000,000, or so much thereof as  
8 may be necessary, is appropriated from the Digital Divide  
9 Elimination Infrastructure Fund to the Illinois Commerce  
10 Commission for grants and awards for the construction of  
11 high-speed data transmission facilities.

12 Section 40. The amount of \$5,000,000, or so much thereof  
13 as 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 40, Section 25 of Public Act  
16 94-0798, is reappropriated 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 45. The following named amounts, or so much  
21 thereof as may be necessary, respectively, are appropriated  
22 from the Transportation Regulatory Fund for ordinary and

1 contingent expenses to the Illinois Commerce Commission:

2 TRANSPORTATION

3	For Personal Services .....	5,282,600
4	For State Contributions to State	
5	Employees' Retirement System .....	876,900
6	For State Contributions to Social Security .....	404,200
7	For Group Insurance .....	1,000,500
8	For Contractual Services .....	710,000
9	For Travel .....	177,100
10	For Commodities .....	30,000
11	For Printing .....	20,000
12	For Equipment .....	116,000
13	For Electronic Data Processing .....	407,200
14	For Telecommunications .....	300,000
15	For Operation of Auto Equipment .....	140,000
16	For Refunds .....	<u>50,000</u>
17	Total	\$9,514,500

18 Section 50. The sum of \$7,000,000, or so much thereof as  
19 may be necessary, is appropriated from the Transportation  
20 Regulatory Fund to the Illinois Commerce Commission for (1)  
21 disbursing funds collected for the Single State Insurance  
22 Registration Program and/or Unified Carrier Registration  
23 System; (2) for refunds for overpayments; and (3) for  
24 administrative expenses.



1 the Comprehensive Health Insurance Plan Act.

2 ARTICLE 205

3 Section 5. The sum of \$6,860,000, or so much thereof as  
4 may be necessary, is appropriated from the Drycleaner  
5 Environmental Response Trust Fund to the Drycleaner  
6 Environmental Response Trust Fund Council for use in  
7 accordance with the Drycleaner Environmental Response Trust  
8 Fund Act.

9 ARTICLE 210

10 Section 5. The following named amounts, or so much  
11 thereof as may be necessary, respectively, for the purposes  
12 hereinafter named, are appropriated to meet the ordinary and  
13 contingent expenses of the Department of Employment Security:

14 OFFICE OF THE DIRECTOR

15 Payable from Title III Social Security and  
16 Employment Service Fund:

17	For Personal Services .....	6,740,700
18	For Employee Retirement Contributions	
19	Paid by Employer .....	0
20	For State Contributions to State	
21	Employees' Retirement System .....	776,900



1	For State Contributions to	
2	Social Security .....	515,700
3	For Group Insurance .....	1,696,500
4	For Contractual Services .....	501,200
5	For Travel .....	127,300
6	For Telecommunications Services .....	<u>237,700</u>
7	Total	\$10,596,000

8           Section 10.    The following named amounts, or so much  
9    thereof as may be necessary, respectively, for the purposes  
10   hereinafter named, are appropriated to meet the ordinary and  
11   contingent expenses of the Department of Employment Security:

12                           FINANCE AND ADMINISTRATION BUREAU

13	Payable from Title III Social Security	
14	and Employment Service Fund:	
15	For Personal Services .....	21,040,300
16	For State Contributions to State	
17	Employees' Retirement System .....	2,424,900
18	For State Contributions to	
19	Social Security .....	1,609,600
20	For Group Insurance .....	5,292,500
21	For Contractual Services .....	42,909,300
22	For Travel .....	153,300
23	For Commodities .....	1,206,300
24	For Printing .....	1,939,100

1	For Equipment .....	4,022,400
2	For Telecommunications Services .....	2,645,700
3	For Operation of Auto Equipment .....	106,300
4	Payable from Title III Social Security	
5	and Employment Service Fund:	
6	For expenses related to America's	
7	Labor Market Information System .....	<u>4,500,000</u>
8	Total	\$87,849,700

9 Section 15. The following named sums, or so much thereof  
10 as may be necessary, are appropriated to the Department of  
11 Employment Security:

12 WORKFORCE DEVELOPMENT

13	Payable from Title III Social Security and	
14	Employment Service Fund:	
15	For Personal Services .....	77,135,500
16	For State Contributions to State	
17	Employees' Retirement System .....	8,889,900
18	For State Contributions to Social	
19	Security .....	5,900,900
20	For Group Insurance .....	23,678,500
21	For Contractual Services .....	9,088,900
22	For Travel .....	1,195,600
23	For Telecommunications Services .....	6,247,800
24	For Permanent Improvements .....	85,000

1	For Refunds .....	300,000
2	For the expenses related to the	
3	Development of Training Programs .....	100,000
4	For the expenses related to Employment	
5	Security Automation .....	5,000,000
6	For expenses related to a Benefit	
7	Information System Redefinition .....	<u>15,000,000</u>
8	Total	\$152,622,100
9	Payable from the Unemployment Compensation	
10	Special Administration Fund:	
11	For expenses related to Legal	
12	Assistance as required by law .....	2,000,000
13	For deposit into the Title III	
14	Social Security and Employment	
15	Service Fund .....	10,000,000
16	For Interest on Refunds of Erroneously	
17	Paid Contributions, Penalties and	
18	Interest .....	<u>100,000</u>
19	Total	\$12,100,000

20 Section 20. The amount of \$1,500,000, or so much thereof  
21 as may be necessary, is appropriated from the Title III  
22 Social Security and Employment Services Fund to the  
23 Department of Employment Security, for all costs, including  
24 administrative costs associated with providing community

1 partnerships for enhanced customer service.

2 Section 25. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Employment Security:

5 WORKFORCE DEVELOPMENT

6 Grants-In-Aid

7 Payable from Title III Social Security

8 and Employment Service Fund:

9	For Grants .....	500,000
10	For Tort Claims .....	<u>715,000</u>
11	Total	\$1,215,000

12 Section 30. The following named amounts, or so much  
13 thereof as may be necessary, are appropriated to the  
14 Department of Employment Security, for unemployment  
15 compensation benefits, other than benefits provided for in  
16 Section 3, to Former State Employees as follows:

17 TRUST FUND UNIT

18 Grants-In-Aid

19 Payable from the Road Fund:

20	For benefits paid on the basis of wages	
21	paid for insured work for the Department	
22	of Transportation .....	1,900,000

23 Payable from the Illinois Mathematics

1	and Science Academy Income Fund .....	16,700
2	Payable from Title III Social Security	
3	and Employment Service Fund .....	1,734,300
4	Payable from the General Revenue Fund .....	<u>14,992,300</u>
5	Total	\$18,643,300

6 ARTICLE 215

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 to the Environmental Protection Agency:

11 ADMINISTRATION

12	For Personal Services .....	709,100
13	For State Contributions to State	
14	Employees' Retirement System .....	117,700
15	For State Contributions to	
16	Social Security .....	54,200
17	For Contractual Services .....	9,100
18	For Travel .....	6,900
19	For Commodities .....	17,600
20	For Equipment .....	2,900
21	For Telecommunications Services .....	19,000
22	For Operation of Auto Equipment .....	<u>8,400</u>
23	Total	\$944,900

1 Section 6. The sum of \$400,000, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Environmental Protection Agency for a grant to  
 4 the Addison Creek Restoration Commission for purposes related  
 5 to floodplain management.

6 Section 10. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, for objects and  
 8 purposes hereinafter named, are appropriated to the  
 9 Environmental Protection Agency.

10 Payable from U.S. Environmental Protection Fund:

11 For Contractual Services ..... 1,534,300

12 For Electronic Data Processing .....306,600

13 Payable from Underground Storage Tank Fund:

14 For Contractual Services .....432,100

15 For Electronic Data Processing .....2,500

16 Payable from Solid Waste Management Fund:

17 For Contractual Services .....337,400

18 For Electronic Data Processing .....96,100

19 Payable from Subtitle D Management Fund:

20 For Contractual Services .....111,200

21 Payable from CAA Permit Fund:

22 For Contractual Services .....1,571,000

23 For Electronic Data Processing .....676,000

1	Payable from Water Revolving Fund:	
2	For Contractual Services .....	769,700
3	For Electronic Data Processing .....	458,300
4	Payable from Community Water Supply	
5	Laboratory Fund:	
6	For Contractual Services .....	153,600
7	Payable from Used Tire Management Fund:	
8	For Contractual Services .....	262,800
9	For Electronic Data Processing .....	109,000
10	Payable from Conservation 2000 Fund:	
11	For Contractual Services .....	31,100
12	Payable from Hazardous Waste Fund:	
13	For Contractual Services .....	589,000
14	Payable from Environmental Protection	
15	Permit and Inspection Fund:	
16	For Contractual Services .....	474,600
17	For Electronic Data Processing .....	257,100
18	Payable from Vehicle Inspection Fund:	
19	For Contractual Services .....	522,700
20	For Electronic Data Processing .....	122,400
21	Payable from the Clean Water Fund:	
22	For Contractual Services .....	731,000
23	For Electronic Data Processing .....	<u>132,700</u>
24	Total	\$9,681,200

1           Section 15. The sum of \$350,100, or so much thereof as  
2           may be necessary, is appropriated from the U. S.  
3           Environmental Protection Fund to the Environmental Protection  
4           Agency for costs and expenses related to or in support of an  
5           environment and economic development shared services center.

6           Section 20. The sum of \$214,500, or so much thereof as  
7           may be necessary, is appropriated from the CAA Permit Fund to  
8           the Environmental Protection Agency for costs and expenses  
9           related to or in support of an environment and economic  
10          development shared services center.

11          Section 25. The sum of \$127,300, or so much thereof as  
12          may be necessary, is appropriated from the Solid Waste  
13          Management Fund to the Environmental Protection Agency for  
14          costs and expenses related to or in support of an environment  
15          and economic development shared services center.

16          Section 30. The sum of \$63,600, or so much thereof as  
17          may be necessary, is appropriated from the Underground  
18          Storage Tank Fund to the Environmental Protection Agency for  
19          costs and expenses related to or in support of an environment  
20          and economic development shared services center.

21          Section 35. The sum of \$55,400, or so much thereof as



1 may be necessary, is appropriated from the Used Tire  
2 Management Fund to the Environmental Protection Agency for  
3 costs and expenses related to or in support of an environment  
4 and economic development shared services center.

5 Section 40. The sum of \$30,400, or so much thereof as  
6 may be necessary, is appropriated from the Subtitle D  
7 Management Fund to the Environmental Protection Agency for  
8 costs and expenses related to or in support of an environment  
9 and economic development shared services center.

10 Section 45. The sum of \$106,500, or so much thereof as  
11 may be necessary, is appropriated from the Hazardous Waste  
12 Fund to the Environmental Protection Agency for costs and  
13 expenses related to or in support of an environment and  
14 economic development shared services center.

15 Section 50. The sum of \$142,500, or so much thereof as  
16 may be necessary, is appropriated from the Environmental  
17 Protection Permit and Inspection Fund to the Illinois  
18 Environmental Protection Agency for costs and expenses  
19 related to or in support of an environment and economic  
20 development shared services center.

21 Section 55. The sum of \$187,000, or so much thereof as

1 may be necessary, is appropriated from the Water Revolving  
2 Fund to the Environmental Protection Agency for costs and  
3 expenses related to or in support of an environment and  
4 economic development shared services center.

5 Section 60. The sum of \$95,500, or so much thereof as  
6 may be necessary, is appropriated from the Clean Water Fund  
7 to the Environmental Protection Agency for costs and expenses  
8 related to or in support of an environment and economic  
9 development shared services center.

10 Section 65. The sum of \$102,400, or so much thereof as  
11 may be necessary, is appropriated from the Vehicle Inspection  
12 Fund to the Environmental Protection Agency for costs and  
13 expenses related to or in support of an environment and  
14 economic development shared services center.

15 Section 70. The sum of \$300,000, or so much thereof as  
16 may be necessary, is appropriated to the Environmental  
17 Protection Agency from the EPA Special States Projects Trust  
18 Fund for the purpose of funding environmental programs to be  
19 funded by advance contributions.

20 Section 75. The sum of \$685,000, or so much thereof as  
21 may be necessary, is appropriated from the U.S. Environmental

1 Protection Fund to the Environmental Protection Agency for  
2 all costs associated with environmental projects as defined  
3 by federal assistance awards.

4 Section 80. The sum of \$5,000, or so much thereof as may  
5 be necessary, is appropriated from the Industrial Hygiene  
6 Regulatory and Enforcement Fund to the Environmental  
7 Protection Agency for the purpose of administering the  
8 industrial hygiene licensing program.

9 Section 85. The sum of \$150,000, or so much thereof as  
10 may be necessary, is appropriated from the Oil Spill Response  
11 Fund to the Environmental Protection Agency for use in  
12 accordance with Section 25c-1 of the Environmental Protection  
13 Act.

14 Section 90. The amount of \$6,000,000, or so much thereof  
15 as may be necessary, is appropriated from the Environmental  
16 Protection Trust Fund to the Environmental Protection Agency  
17 for awards and grants as directed by the Environmental  
18 Protection Trust Fund Commission.

19 Section 95. 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

1 Environmental Protection Agency:

2 AIR POLLUTION CONTROL

3 Payable from U.S. Environmental

4 Protection Fund:

5 For Personal Services .....3,091,600

6 For State Contributions to State

7 Employees' Retirement System .....513,200

8 For State Contributions to

9 Social Security .....236,500

10 For Group Insurance .....642,600

11 For Contractual Services .....1,425,700

12 For Travel .....76,100

13 For Commodities .....132,000

14 For Printing .....40,000

15 For Equipment .....500,000

16 For Telecommunications Services .....215,000

17 For Operation of Auto Equipment .....60,000

18 For Use by the City of Chicago .....374,600

19 For Expenses Related to the

20 Development and Implementation

21 of a Targeted Clean Air Information

22 and Education Program .....900,000

23 Total \$8,207,300

24 Payable from the Environmental Protection

25 Permit and Inspection Fund for Air

1	Permit and Inspection Activities:	
2	For Personal Services .....	2,759,600
3	For Other Expenses .....	2,014,600
4	For Refunds .....	<u>100,000</u>
5	Total	\$4,874,200
6	Payable from the Vehicle Inspection Fund:	
7	For Personal Services .....	3,638,000
8	For State Contributions to State	
9	Employees' Retirement System .....	603,900
10	For State Contributions to	
11	Social Security .....	278,300
12	For Group Insurance .....	1,212,000
13	For Contractual Services, including	
14	prior year costs .....	19,381,000
15	For Travel .....	40,000
16	For Commodities .....	15,000
17	For Printing .....	359,000
18	For Equipment .....	100,000
19	For Telecommunications .....	125,000
20	For Operation of Auto Equipment .....	<u>30,000</u>
21	Total	\$25,782,200

22 Section 100. The following named amounts, or so much  
 23 thereof as may be necessary, is appropriated from the CAA  
 24 Permit Fund to the Environmental Protection Agency for the

1 purpose of funding Clean Air Act Title V activities in  
2 accordance with Clean Air Act Amendments of 1990:

3	For Personal Services and Other	
4	Expenses of the Program .....	16,201,800
5	For Refunds .....	<u>150,000</u>
6	Total	\$16,351,800

7 Section 105. The named amounts, or so much thereof as  
8 may be necessary, is appropriated from the Alternate Fuels  
9 Fund to the Environmental Protection Agency for the purpose  
10 of administering the Alternate Fuels Rebate Program and the  
11 Ethanol Fuel Research Program:

12	For Personal Services and Other	
13	Expenses .....	225,000
14	For Grants and Rebates .....	<u>1,500,000</u>
15	Total	\$1,725,000

16 Section 110. The sum of \$150,000, or so much thereof as  
17 may be necessary, is appropriated from the Alternate  
18 Compliance Market Account Fund to the Environmental  
19 Protection Agency for all costs associated with the emissions  
20 reduction market program.

21 Section 115. The amount of \$1,500,000, or so much  
22 thereof as may be necessary, is appropriated from the Special

1 State Projects Trust Fund to the Environmental Protection  
 2 Agency for all costs associated with the clean air public  
 3 awareness programs.

4 LABORATORY SERVICES

5 Section 120. The following named amount, or so much  
 6 thereof as may be necessary, is appropriated from the  
 7 Community Water Supply Laboratory Fund to the Environmental  
 8 Protection Agency for the purpose of performing laboratory  
 9 testing of samples from community water supplies and for  
 10 administrative costs of the Agency and the Community Water  
 11 Supply Testing Council:

12 For Personal Services and Other  
 13 Expenses of the Program .....3,003,100

14 Section 125. The sum of \$678,300, or so much thereof as  
 15 may be necessary, is appropriated from the Environmental  
 16 Laboratory Certification Fund to the Environmental Protection  
 17 Agency for the purpose of administering the environmental  
 18 laboratories certification program.

19 Section 130. The sum of \$150,000, or so much thereof as  
 20 may be necessary, is appropriated from the EPA Special State  
 21 Projects Trust Fund to the Environmental Protection Agency

1 for the purpose of performing laboratory analytical services  
2 for government entities.

3 Section 135. 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 Environmental Protection Agency:

7 LAND POLLUTION CONTROL

8 Payable from U.S. Environmental  
9 Protection Fund:

10	For Personal Services .....	2,966,500
11	For State Contributions to State	
12	Employees' Retirement System .....	492,400
13	For State Contributions to	
14	Social Security .....	226,900
15	For Group Insurance .....	716,600
16	For Contractual Services .....	280,000
17	For Travel .....	40,000
18	For Commodities .....	25,000
19	For Printing .....	20,000
20	For Equipment .....	50,000
21	For Telecommunications Services .....	100,000
22	For Operation of Auto Equipment .....	35,000
23	For Use by the Office of the Attorney General .....	25,000
24	For Underground Storage Tank Program .....	<u>1,994,500</u>



1 Total \$6,971,900

2 Section 140. The following named sums, or so much  
3 thereof as may be necessary, including prior year costs, are  
4 appropriated to the Environmental Protection Agency, payable  
5 from the U. S. Environmental Protection Fund, for use of  
6 remedial, preventive or corrective action in accordance with  
7 the Federal Comprehensive Environmental Response Compensation  
8 and Liability Act of 1980 as amended:

- 9 For Personal Services .....1,714,500
- 10 For State Contributions to State
- 11 Employees' Retirement System .....284,600
- 12 For State Contributions to
- 13 Social Security .....131,200
- 14 For Group Insurance .....369,700
- 15 For Contractual Services .....140,000
- 16 For Travel .....60,000
- 17 For Commodities .....50,000
- 18 For Printing .....10,000
- 19 For Equipment .....130,000
- 20 For Telecommunications Services .....50,000
- 21 For Operation of Auto Equipment .....60,000
- 22 For Contractual Expenses Related to
- 23 Remedial, Preventive or Corrective
- 24 Actions in Accordance with the

1	Federal Comprehensive and Liability	
2	Act of 1980, including Costs in	
3	Prior Years .....	<u>9,355,000</u>
4	Total	\$12,355,000

5 Section 145. The following named sums, or so much  
6 thereof as may be necessary, are appropriated to the  
7 Environmental Protection Agency for the purpose of funding  
8 the Underground Storage Tank Program.

9 Payable from the Underground Storage Tank Fund:

10	For Personal Services .....	2,884,300
11	For State Contributions to State	
12	Employees' Retirement System .....	478,800
13	For State Contributions to	
14	Social Security .....	220,600
15	For Group Insurance .....	668,100
16	For Contractual Services .....	289,600
17	For Travel .....	29,500
18	For Commodities .....	25,000
19	For Printing .....	5,000
20	For Equipment .....	105,000
21	For Telecommunications Services .....	35,000
22	For Operation of Auto Equipment .....	15,000
23	For Reimbursements to Eligible Owners/ 24 Operators of Leaking Underground	

1	Storage Tanks, including claims	
2	submitted in prior years and for	
3	costs associated with site remediation .....	<u>53,100,000</u>
4	Total	\$57,855,900

5 Section 150. The following named sums, or so much  
6 thereof as may be necessary, are appropriated to the  
7 Environmental Protection Agency for use in accordance with  
8 Section 22.2 of the Environmental Protection Act:

9 Payable from the Hazardous Waste Fund:

10	For Personal Services .....	4,442,900
11	For State Contributions to State	
12	Employees' Retirement System .....	737,500
13	For State Contributions to	
14	Social Security .....	339,900
15	For Group Insurance .....	1,043,800
16	For Contractual Services .....	1,107,000
17	For Travel .....	55,500
18	For Commodities .....	38,000
19	For Printing .....	65,000
20	For Equipment .....	102,000
21	For Telecommunications Services .....	55,000
22	For Operation of Auto Equipment .....	42,000
23	For Contractual Services for Site	
24	Remediations, including costs	



1 Waste Management Fund to the Environmental Protection Agency  
2 for use in accordance with Section 22.15 of the Environmental  
3 Protection Act:  
4 For Personal Services .....4,599,100  
5 For State Contributions to State  
6 Employees' Retirement System .....763,500  
7 For State Contributions to  
8 Social Security .....351,900  
9 For Group Insurance .....1,128,800  
10 For Contractual Services .....200,000  
11 For Travel .....25,000  
12 For Commodities .....15,000  
13 For Printing .....34,900  
14 For Equipment .....35,000  
15 For Telecommunications Services .....68,600  
16 For Operation of Auto Equipment .....32,600  
17 For Refunds .....5,000  
18 For financial assistance to units of  
19 local government for operations under  
20 delegation agreements .....1,750,000  
21 For grants and contracts for  
22 removing waste, including costs for  
23 demolition, removal and disposal .....3,000,000  
24 Total \$12,009,400

1 Section 165. The following named sums, or so much  
 2 therefore as may be necessary, are appropriated to the  
 3 Environmental Protection Agency for conducting a household  
 4 hazardous waste collection program, including costs from  
 5 prior years:

6 Payable from the Solid Waste  
 7 Management Fund .....3,058,000  
 8 Payable from the Special State  
 9 Projects Trust Fund .....450,000

10 Section 170. The following named amounts, or so much  
 11 thereof as may be necessary, are appropriated from the Used  
 12 Tire Management Fund to the Environmental Protection Agency  
 13 for purposes as provided for in Section 55.6 of the  
 14 Environmental Protection Act:

15 For Personal Services .....2,458,300  
 16 For State Contributions to State  
 17 Employees' Retirement System .....408,100  
 18 For State Contributions to  
 19 Social Security .....188,100  
 20 For Group Insurance .....580,800  
 21 For Contractual Services .....3,054,400  
 22 For Travel .....60,000  
 23 For Commodities .....60,000  
 24 For Printing .....20,000

1	For Equipment .....	195,000
2	For Telecommunications Services .....	48,900
3	For Operation of Auto Equipment .....	<u>49,900</u>
4	Total	\$7,123,500

5 Section 175. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated from the  
7 Subtitle D Management Fund to the Environmental Protection  
8 Agency for the purpose of funding the Subtitle D permit  
9 program in accordance with Section 22.44 of the Environmental  
10 Protection Act:

11	For Personal Services .....	1,394,700
12	For State Contributions to State	
13	Employees' Retirement System .....	231,500
14	For State Contributions to Social	
15	Security .....	106,600
16	For Group Insurance .....	319,700
17	For Contractual Services .....	327,000
18	For Travel .....	27,300
19	For Commodities .....	40,000
20	For Printing .....	53,000
21	For Equipment .....	100,000
22	For Telecommunications .....	70,000
23	For Operation of Auto Equipment .....	<u>20,000</u>
24	Total	\$2,689,800

1           Section 180. The sum of \$500,000, or so much thereof as  
 2           may be necessary, is appropriated from the Landfill Closure  
 3           and Post Closure Fund to the Environmental Protection Agency  
 4           for the purpose of funding closure activities in accordance  
 5           with Section 22.17 of the Environmental Protection Act.

6           Section 185. The sum of \$95,000, or so much thereof as  
 7           may be necessary, is appropriated from the Hazardous Waste  
 8           Occupational Licensing Fund to the Environmental Protection  
 9           Agency for expenses related to the licensing of Hazardous  
 10          Waste Laborers and Crane and Hoisting Equipment Operators, as  
 11          mandated by Public Act 85-1195.

12          Section 190. The following named amount, or so much  
 13          thereof as may be necessary, is appropriated to the  
 14          Environmental Protection Agency for use in accordance with  
 15          the Brownfields Redevelopment program:

16          Payable from the Brownfields Redevelopment Fund:

17           For Personal Services and Other

18           Expenses of the Program .....1,063,000

19          Section 195. The sum of \$14,784,200, or so much thereof  
 20          as may be necessary, is appropriated from the Brownfields  
 21          Redevelopment Fund to the Environmental Protection Agency for



1 financial assistance for brownfields redevelopment in  
 2 accordance with 58.3(5), 58.13 and 58.15 of the Environmental  
 3 Protection Act, including costs in prior years.

4 Section 200. 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  
 7 Environmental Protection Agency:

8 BUREAU OF WATER

9 Payable from U.S. Environmental

10 Protection Fund:

11	For Personal Services .....	6,682,700
12	For State Contributions to State	
13	Employees' Retirement System .....	1,109,300
14	For State Contributions to	
15	Social Security .....	511,200
16	For Group Insurance .....	1,589,800
17	For Contractual Services .....	2,242,600
18	For Travel .....	113,900
19	For Commodities .....	30,500
20	For Printing .....	58,100
21	For Equipment .....	223,400
22	For Telecommunications Services .....	106,400
23	For Operation of Auto Equipment .....	61,500
24	For Use by the Department of	

1	Public Health .....	703,000
2	For non-point source pollution management	
3	and special water pollution studies	
4	including costs in prior years .....	10,950,000
5	For all costs associated with	
6	the Drinking Water Operator	
7	Certification Program, including	
8	costs in prior years .....	1,300,000
9	For Water Quality Planning,	
10	including costs in prior years .....	350,000
11	For Use by the Department of	
12	Agriculture .....	<u>100,000</u>
13	Total	\$26,132,400

14 Section 205. The following named sums, or so much  
 15 thereof as may be necessary, are appropriated from the  
 16 Hazardous Waste Fund to the Environmental Protection Agency  
 17 for use in accordance with Section 22.2 of the Environmental  
 18 Protection Act:

19	For Personal Services .....	291,300
20	For State Contribution to State	
21	Employees' Retirement System .....	48,400
22	For State Contribution to	
23	Social Security .....	22,300
24	For Group Insurance .....	74,000

1	For Contractual Services .....	29,000
2	For Travel .....	6,000
3	For Commodities .....	6,000
4	For Equipment .....	27,000
5	For Telecommunications .....	9,800
6	For Operation of Automotive Equipment .....	<u>2,000</u>
7	Total	\$515,800

8 Section 210. The following named sums, or so much  
9 thereof as may be necessary, respectively, for the objects  
10 and purposes hereinafter named, are appropriated to the  
11 Environmental Protection Agency:

12 Payable from the Environmental Protection Permit  
13 and Inspection Fund:

14	For Personal Services .....	1,381,100
15	For State Contribution to State	
16	Employees' Retirement System .....	229,300
17	For State Contribution to	
18	Social Security .....	105,700
19	For Group Insurance .....	362,500
20	For Contractual Services .....	118,500
21	For Travel .....	28,200
22	For Commodities .....	38,400
23	For Printing .....	6,000
24	For Equipment .....	95,400

1	For Telecommunications Services .....	30,500
2	For Operation of Automotive Equipment .....	<u>22,800</u>
3	Total	\$2,418,400

4 Section 215. The named amounts, or so much thereof as  
5 may be necessary, are appropriated from the Conservation 2000  
6 Fund to the Environmental Protection Agency for the purpose  
7 of funding lake management activities:

8	For Personal Services and Other	
9	Expenses of the Program .....	570,600

10 Section 220. The sum of \$4,758,983, or so much thereof  
11 as may be necessary and as remains unexpended at the close of  
12 business on June 30, 2007, from reappropriations heretofore  
13 made for such purpose in Article 44, Section 195 Public Act  
14 94-798, is reappropriated from the Conservation 2000 Fund to  
15 the Environmental Protection Agency for financial assistance  
16 for lake management activities.

17 Section 225. The amount of \$7,046,900, or so much  
18 thereof as may be necessary, is appropriated from the Clean  
19 Water Fund to the Environmental Protection Agency for all  
20 costs associated with clean water activities.

21 Section 230. The amount of \$500,000, or so much thereof

1 as may be necessary, is appropriated from the Clean Water  
2 Fund to the Environmental Protection Agency for refunds.

3 Section 235. The following named amounts, or so much  
4 thereof as may be necessary, respectively, for the object and  
5 purposes hereinafter named, are appropriated to the  
6 Environmental Protection Agency:

7 Payable from the Water Revolving Fund:

8	For Administrative Costs of	
9	Water Pollution Control	
10	Revolving Loan Program .....	2,140,000
11	For Program Support Costs of Water	
12	Pollution Control Program .....	7,618,000
13	For Administrative Costs of the Drinking	
14	Water Revolving Loan Program .....	1,245,000
15	For Program Support Costs of the Drinking	
16	Water Program .....	2,147,900
17	For Wellhead Protection, capacity	
18	development and technical assistance	
19	to public water supplies .....	<u>402,000</u>
20	Total	\$13,552,900

21 Section 240. The sum of \$800,000, or so much thereof as  
22 may be necessary, is appropriated from the Special State  
23 Projects Trust Fund to the Environmental Protection Agency

1 for all costs associated with environmental studies and  
2 activities.

3 Section 245. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Environmental Protection Agency for the objects and  
6 purposes hereinafter named, to meet the ordinary and  
7 contingent expenses of the Pollution Control Board Division:

8 POLLUTION CONTROL BOARD DIVISION

9 Payable from Pollution Control Board Fund:

10	For Contractual Services .....	13,200
11	For Telecommunications Services .....	4,000
12	For Refunds .....	<u>1,000</u>
13	Total	\$18,200

14 Payable from the Environmental Protection Permit  
15 and Inspection Fund:

16	For Personal Services .....	679,500
17	For State Contributions to State Employees' 18 Retirement System .....	112,800
19	For State Contributions to Social Security .....	52,000
20	For Group Insurance .....	162,800
21	For Contractual Services .....	9,900
22	For Travel .....	5,000
23	For Electronic Data Processing .....	1,000
24	For Telecommunications Services .....	<u>7,200</u>

1	Total	\$1,030,200
2	Payable from the CAA Permit Fund:	
3	For Personal Services .....	707,900
4	For State Contributions to State Employees'	
5	Retirement System .....	117,500
6	For State Contributions to Social Security .....	54,200
7	For Group Insurance .....	207,200
8	For Contractual Services .....	<u>10,000</u>
9	Total	\$1,096,800

10 Section 250. The amount of \$18,500, or so much thereof  
 11 as may be necessary, is appropriated from the Used Tire  
 12 Management Fund to the Environmental Protection Agency for  
 13 the purposes as provided for in Section 55.6 of the  
 14 Environmental Protection Act.

15 ARTICLE 220

16 Section 5. The sum of \$363,000, or so much thereof as  
 17 may be necessary, is appropriated from the General Revenue  
 18 Fund to the Executive Ethics Commission for its ordinary and  
 19 contingent expenses.

20 ARTICLE 225

1 Section 5. The sum of \$6,931,315, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Office of Executive Inspector General for its  
 4 ordinary and contingent expenses.

5 ARTICLE 230

6 Section 5. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, are appropriated  
 8 from the Financial Institution Fund to the Department of  
 9 Financial and Professional Regulation:

10	For Personal Services .....	2,758,600
11	For State Contributions to the State	
12	Employees' Retirement System .....	457,900
13	For State Contributions to Social Security .....	211,100
14	For Group Insurance .....	636,400
15	For Contractual Services .....	141,700
16	For Travel .....	190,000
17	For Refunds .....	<u>3,500</u>
18	Total	\$4,399,200

19 Section 10. The following named amounts, or so much  
 20 thereof as may be necessary, respectively, are appropriated  
 21 from the Credit Union Fund to the Department of Financial and  
 22 Professional Regulation:





1	For Personal Services .....	5,008,300
2	For State Contributions to the State	
3	Employees' Retirement System .....	831,300
4	For State Contributions to Social Security .....	383,200
5	For Group Insurance .....	1,391,200
6	For Contractual Services .....	325,000
7	For Travel .....	125,900
8	For Refunds .....	<u>200,000</u>
9	Total	\$8,264,900

10       Section 25.    The following named amounts, or so much  
11 thereof as may be necessary, respectively, for the objects  
12 and purposes hereinafter named, are appropriated from the  
13 Insurance Financial Regulation Fund to the Department of  
14 Financial and Professional Regulation:

15                                   FINANCIAL REGULATION

16	For Personal Services .....	7,175,700
17	For State Contributions to the State	
18	Employees' Retirement System .....	1,191,100
19	For State Contributions to Social Security .....	547,800
20	For Group Insurance .....	1,746,400
21	For Contractual Services .....	325,000
22	For Travel .....	300,000
23	For Refunds .....	<u>50,000</u>
24	Total	\$11,336,000

1 Section 30. 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 Department of Financial and Professional Regulation from the  
 5 Public Pension Regulation Fund:

6 PENSION DIVISION

7	For Personal Services .....	585,500
8	For State Contributions to the State	
9	Employees' Retirement System .....	97,200
10	For State Contributions to Social Security .....	44,800
11	For Group Insurance .....	148,000
12	For Contractual Services .....	12,600
13	For Travel .....	<u>48,500</u>
14	Total	\$936,600

15 Section 35. The sum of \$800,000, or so much thereof as  
 16 may be necessary, is appropriated from the Senior Health  
 17 Insurance Program Fund to the Department of Financial and  
 18 Professional Regulation for the administration of the Senior  
 19 Health Insurance Program.

20 Section 40. The sum of \$950,000, or so much thereof as  
 21 may be necessary, is appropriated from the Illinois Workers'  
 22 Compensation Commission Operations Fund to the Department of

1 Financial and Professional Regulation for costs associated  
 2 with the administration and operations of the Insurance Fraud  
 3 Division of the Illinois Workers' Compensation Commission's  
 4 anti-fraud program.

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 from the  
 8 Bank and Trust Company Fund to the Department of Financial  
 9 and Professional Regulation:

10 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

11	For Personal Services .....	9,106,000
12	For State Contribution to State	
13	Employees' Retirement System .....	1,511,600
14	For State Contributions to Social Security .....	695,000
15	For Group Insurance .....	1,716,800
16	For Contractual Services .....	225,000
17	For Travel .....	957,100
18	For Refunds .....	3,000
19	For Corporate Fiduciary Receivership .....	<u>500,000</u>
20	Total	\$14,714,500

21 Section 50. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, for the objects  
 23 and purposes hereinafter named, are appropriated from the

1 Pawnbroker Regulation Fund to the Department of Financial and  
2 Professional Regulation:

3 PAWNBROKER REGULATION

4	For Personal Services .....	61,200
5	For State Contributions to State	
6	Employees' Retirement System .....	10,100
7	For State Contributions to Social Security .....	4,700
8	For Group Insurance .....	14,800
9	For Contractual Services .....	4,000
10	For Travel .....	3,000
11	For Refunds .....	<u>1,000</u>
12	Total	\$98,800

13 Section 55. The following named amounts, or so much  
14 thereof as may be necessary, respectively, are appropriated  
15 from the Savings and Residential Finance Regulatory Fund to  
16 the Department of Financial and Professional Regulation:

17 MORTGAGE BANKING AND THRIFT REGULATION

18	For Personal Services .....	3,026,400
19	For State Contributions to State	
20	Employees' Retirement System .....	502,300
21	For State Contributions to Social Security .....	229,900
22	For Group Insurance .....	725,200
23	For Contractual Services .....	180,100
24	For Travel .....	150,500

1 For Refunds .....5,000  
 2 Total \$4,819,400

3 Section 60. The following named amounts, or so much  
 4 thereof as may be necessary, respectively, are appropriated  
 5 from the Real Estate License Administration Fund to the  
 6 Department of Financial and Professional Regulation:

7 REAL ESTATE LICENSING AND ENFORCEMENT

8 For Personal Services .....2,285,100  
 9 For State Contributions to State  
 10 Employees' Retirement System .....379,300  
 11 For State Contributions to Social Security .....174,100  
 12 For Group Insurance .....518,000  
 13 For Contractual Services .....216,600  
 14 For Travel .....78,000  
 15 For Refunds .....8,000  
 16 Total \$3,659,100

17 Section 65. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 from the Appraisal Administration Fund to the Department of  
 20 Financial and Professional Regulation:

21 APPRAISAL LICENSING

22 For Personal Services .....298,700  
 23 For State Contributions to State

1	Employees' Retirement System .....	49,500
2	For State Contributions to Social Security .....	22,900
3	For Group Insurance .....	74,000
4	For Contractual Services .....	131,800
5	For Travel .....	10,000
6	For forwarding real estate appraisal fees	
7	to the federal government .....	230,000
8	For Refunds .....	<u>3,000</u>
9	Total	\$819,900

10 Section 70. The sum of \$70,000, or so much thereof as  
 11 may be necessary, is appropriated from the Real Estate  
 12 Research and Education Fund to the Department of Financial  
 13 and Professional Regulation for research and education in  
 14 accordance with Section 25-25 of the Real Estate License Act  
 15 of 2000.

16 Section 75. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated  
 18 from the Auction Regulation Administration Fund to the  
 19 Department of Financial and Professional Regulation:

20 AUCTIONEER REGULATION

21	For Personal Services .....	58,300
22	For State Contributions to State	
23	Employees' Retirement System .....	9,600

1	For State Contributions to Social Security .....	4,500
2	For Group Insurance .....	14,800
3	For Contractual Services .....	46,600
4	For Travel .....	7,000
5	For Refunds .....	<u>1,000</u>
6	Total	\$141,800

7 Section 80. 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 Home Inspector Administration Fund to the Department of  
11 Financial and Professional Regulation:

12 HOME INSPECTOR REGULATION

13	For Personal Services .....	65,200
14	For State Contributions to State	
15	Employees' Retirement System .....	10,800
16	For State Contributions to Social Security .....	5,000
17	For Group Insurance .....	14,800
18	For Contractual Services .....	9,000
19	For Travel .....	8,500
20	For Refunds .....	<u>1,000</u>
21	Total	\$114,300

22 Section 85. The sum of \$40,000, or so much thereof as  
23 may be necessary, is appropriated from the Real Estate Audit



1 Fund to the Department of Financial and Professional  
2 Regulation for operating expenses for Real Estate audits.

3 Section 90. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 from the General Professions Dedicated Fund to the Department  
6 of Financial and Professional Regulation:

7 GENERAL PROFESSIONS

8	For Personal Services .....	2,476,100
9	For State Contributions to State	
10	Employees' Retirement System .....	411,000
11	For State Contributions to Social Security .....	189,500
12	For Group Insurance .....	725,200
13	For Contractual Services .....	102,000
14	For Travel .....	65,000
15	For Refunds .....	<u>30,000</u>
16	Total	\$3,998,800

17 Section 95. The following named amounts, or so much  
18 thereof as may be necessary, respectively, are appropriated  
19 from the Illinois State Dental Disciplinary Fund to the  
20 Department of Financial and Professional Regulation:

21	For Personal Services .....	567,300
22	For State Contributions to State	
23	Employees' Retirement System .....	94,100

1	For State Contributions to Social Security .....	43,400
2	For Group Insurance .....	133,200
3	For Contractual Services .....	60,500
4	For Travel .....	20,000
5	For Refunds .....	<u>2,500</u>
6	Total	\$921,000

7 Section 100. The sum of \$75,000, or so much thereof as  
8 may be necessary, is appropriated from the Illinois State  
9 Dental Disciplinary Fund to the Department of Financial and  
10 Professional Regulation for the development, support or  
11 administration of a public health study.

12 Section 105. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 from the Illinois State Medical Disciplinary Fund to the  
15 Department of Financial and Professional Regulation:

16	For Personal Services .....	2,579,600
17	For State Contributions to State	
18	Employees' Retirement System .....	428,200
19	For State Contributions to Social Security .....	193,300
20	For Group Insurance .....	577,200
21	For Contractual Services .....	231,000
22	For Travel .....	80,000
23	For Refunds .....	<u>10,000</u>

1 Total \$4,099,300

2 Section 110. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 from the Optometric Licensing and Disciplinary Committee Fund  
5 to the Department of Financial and Professional Regulation:

6 For Personal Services .....176,900

7 For State Contributions to State

8 Employees' Retirement System .....29,300

9 For State Contributions to Social Security .....13,600

10 For Group Insurance .....44,400

11 For Contractual Services .....75,000

12 For Travel .....12,000

13 For Refunds .....2,500

14 Total \$353,700

15 Section 115. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 from the Design Professionals Administration and  
18 Investigation Fund to the Department of Financial and  
19 Professional Regulation:

20 For Personal Services ..... 452,900

21 For State Contributions to State

22 Employees' Retirement System .....75,100

23 For State Contributions to Social Security .....34,700

1	For Group Insurance .....	133,200
2	For Contractual Services .....	90,000
3	For Travel .....	55,000
4	For Refunds .....	<u>2,500</u>
5	Total	\$843,400

6 Section 120. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 from the Illinois State Pharmacy Disciplinary Fund to the  
9 Department of Financial and Professional Regulation:

10	For Personal Services .....	571,900
11	For State Contributions to State	
12	Employees' Retirement System .....	94,900
13	For State Contributions to Social Security .....	43,800
14	For Group Insurance .....	103,600
15	For Contractual Services .....	116,000
16	For Travel .....	30,000
17	For Refunds .....	<u>12,000</u>
18	Total	\$972,200

19 Section 125. The sum of \$3,114,000, or so much thereof  
20 as may be necessary, is appropriated from the Illinois State  
21 Pharmacy Disciplinary Fund to the Department of Financial and  
22 Professional Regulation for grants authorized by the State  
23 Board of Pharmacy for the development, support or

1 administration of pharmacy practice educational or training  
 2 programs at institutions of higher education within the State  
 3 of Illinois.

4 Section 130. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated  
 6 from the Illinois State Podiatric Disciplinary Fund to the  
 7 Department of Financial and Professional Regulation:

8	For Contractual Services .....	5,000
9	For Travel .....	5,000
10	For Refunds .....	<u>1,000</u>
11	Total	\$11,000

12 Section 135. The sum of \$473,600, or so much thereof as  
 13 may be necessary, is appropriated from the Registered CPA  
 14 Administration and Disciplinary Fund to the Department of  
 15 Financial and Professional Regulation for the administration  
 16 of the Registered CPA Program.

17 Section 140. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 from the Nursing Dedicated and Professional Fund to the  
 20 Department of Financial and Professional Regulation:

21	For Personal Services .....	964,300
22	For State Contributions to State	

1	Employees' Retirement System .....	160,000
2	For State Contributions to Social Security .....	73,800
3	For Group Insurance .....	236,800
4	For Contractual Services .....	181,000
5	For Travel .....	25,000
6	For Refunds .....	<u>10,000</u>
7	Total	\$1,650,900

8 Section 145. The sum of \$500,000, or so much thereof as  
9 may be necessary, is appropriated from the Nursing Dedicated  
10 and Professional Fund to the Department of Financial and  
11 Professional Regulation for the establishment and operation  
12 of an Illinois Center for Nursing.

13 Section 150. The sum of \$30,000, or so much thereof as  
14 may be necessary, is appropriated from the Professional  
15 Regulation Evidence Fund to the Department of Financial and  
16 Professional Regulation for the purchase of equipment to  
17 conduct covert activities.

18 Section 155. The following named amounts, or so much  
19 thereof as may be necessary, respectively, are appropriated  
20 from the Professions Indirect Cost Fund to the Department of  
21 Financial and Professional Regulation:

22	For Personal Services .....	10,619,700
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1 ordinary and contingent expenses of the Historic Preservation  
2 Agency:

3 FOR OPERATIONS

4 EXECUTIVE OFFICE

5 PAYABLE FROM GENERAL REVENUE FUND

6	For Personal Services .....	1,091,900
7	For State Contributions to State	
8	Employees' Retirement System .....	181,300
9	For State Contributions to Social Security .....	83,100
10	For Contractual Services .....	101,800
11	For Contractual Services .....	60,000
12	For Travel .....	12,900
13	For Commodities .....	6,300
14	For Printing .....	68,900
15	For Electronic Data Processing .....	39,800
16	For Telecommunications Services .....	21,700
17	For expenses related to or in support	
18	of the Amistad Commission .....	300,000
19	For expenses related to or in support	
20	of the Lincoln Bicentennial .....	<u>500,000</u>
21	Total	\$2,467,700

22 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

23	For Contractual Services .....	55,000
24	For Commodities .....	1,000
25	For Printing .....	16,300



1	For Equipment .....	<u>1,000</u>
2	Total	\$73,300
3	For historic preservation programs	
4	administered by the Executive Office,	
5	only to the extent that funds are received	
6	through grants, and awards, or gifts .....	90,000

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 Historic Preservation  
11 Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services .....	466,600
16	For State Contributions to State	
17	Employees' Retirement System .....	77,500
18	For State Contributions to Social Security .....	35,000
19	For Contractual Services .....	5,200
20	For Travel .....	4,500
21	For Commodities .....	2,300
22	For Telecommunications .....	6,600
23	For the Main Street Program .....	<u>204,000</u>
24	Total	\$801,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

1		
2	For Personal Services .....	387,200
3	For State Contributions to State	
4	Employees' Retirement System .....	64,300
5	For State Contributions to Social Security .....	29,600
6	For Group Insurance .....	103,600
7	For Contractual Services .....	79,000
8	For Travel .....	26,000
9	For Commodities .....	3,000
10	For Printing .....	1,000
11	For Equipment .....	2,000
12	For Electronic Data Processing .....	5,000
13	For Telecommunications Services .....	18,000
14	For historic preservation programs	
15	made either independently or in	
16	cooperation with the Federal Government	
17	or any agency thereof, any municipal	
18	corporation, or political subdivision	
19	of the State, or with any public or private	
20	corporation, organization, or individual,	
21	or for refunds .....	<u>662,800</u>
22	Total	\$1,381,500

23 Section 20. The sum of \$150,000, or so much thereof as  
24 may be necessary, is appropriated from the Illinois Historic

1 Sites Fund to the Historic Preservation Agency for awards and  
2 grants for historic preservation programs made either  
3 independently or in cooperation with the Federal Government  
4 or any agency thereof, any municipal corporation, or  
5 political subdivision of the State, or with any public or  
6 private corporation, organization, or individual.

7 Section 25. The sum of \$295,000, 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 48, Sections 20 and 25 of  
11 Public Act 94-798, is reappropriated from the Illinois  
12 Historic Sites Fund to the Historic Preservation Agency for  
13 awards and grants for historic preservation programs made  
14 either independently or in cooperation with the Federal  
15 Government or any agency thereof, any municipal corporation,  
16 or political subdivision of the State, or with any public or  
17 private corporation, organization, or individual.

18 Section 35. The following named amounts, or so much  
19 thereof as may be necessary, respectively, are appropriated  
20 for the objects and purposes hereinafter named, to meet the  
21 ordinary and contingent expenses of the Historic Preservation  
22 Agency:

23

FOR OPERATIONS

1	ADMINISTRATIVE SERVICES DIVISION	
2	PAYABLE FROM GENERAL REVENUE FUND	
3	For Personal Services .....	654,000
4	For State Contributions to State	
5	Employees' Retirement System .....	108,600
6	For State Contributions to Social Security .....	50,000
7	For Contractual Services .....	304,200
8	For Travel .....	900
9	For Commodities .....	15,200
10	For Printing .....	1,300
11	For Telecommunications Services .....	19,800
12	For Operation of Auto Equipment .....	<u>12,000</u>
13	Total	\$1,166,000

14       Section 40. The sum of \$300,000 or so much thereof as  
15 may be necessary is appropriated from the Illinois Historic  
16 Sites Fund to the Historic Preservation Agency for the  
17 ordinary and contingent expenses of the Administrative  
18 Services division for costs associated with but not limited  
19 to Union Station, the Old State Capitol and the Old Journal  
20 Register Building.

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

1 ordinary and contingent expenses of the Historic Preservation  
2 Agency:

3 FOR OPERATIONS

4 HISTORIC SITES DIVISION

5 PAYABLE FROM GENERAL REVENUE FUND

6	For Personal Services .....	5,509,200
7	For State Contributions to State	
8	Employees' Retirement System .....	914,500
9	For State Contributions to Social Security .....	421,500
10	For Contractual Services .....	916,400
11	For Travel .....	13,600
12	For Commodities .....	146,300
13	For Equipment .....	46,000
14	For Telecommunications Services .....	52,900
15	For Operation of Auto Equipment .....	<u>39,900</u>
16	Total	\$8,060,300

17 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

18	For Personal Services .....	38,000
19	For State Contributions to State	
20	Employees' Retirement System .....	6,300
21	For State Contributions to Social Security .....	3,000
22	For Group Insurance .....	14,800
23	For Contractual Services .....	180,000
24	For Travel .....	5,000
25	For Commodities .....	35,000

1	For Equipment .....	25,000
2	For Telecommunications Services .....	15,000
3	For Operation of Auto Equipment .....	10,000
4	For Historic Preservation Programs Administered	
5	by the Historic Sites Division, Only to the	
6	Extent that Funds are Received Through	
7	Grants, Awards, or Gifts .....	350,000
8	For Permanent Improvements .....	<u>75,000</u>
9	Total	\$757,100

10 Section 50. The sum of \$600,000, or so much thereof as  
 11 may be necessary, is appropriated from the Illinois Historic  
 12 Sites Fund to the Historic Preservation Agency for  
 13 operations, maintenance, repairs, permanent improvements,  
 14 special events, and all other costs related to the operation  
 15 of Illinois Historic Sites and only to the extent which  
 16 donations are received at Illinois State Historic Sites.

17 Section 55. The sum of \$196,300, or so much thereof as  
 18 may be necessary, is appropriated to the Historic  
 19 Preservation Agency from the General Revenue Fund for  
 20 programs and purposes including repairing, maintaining,  
 21 reconstructing, rehabilitating, replacing, fixed assets,  
 22 construction and development, studies, all costs for  
 23 supplies, materials, labor, land acquisition and its related

1 costs, services and other expenses at historic sites.

2 Section 60. The sum of \$246,400, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Historic Preservation Agency for the operational  
5 expenses of the Lewis and Clark Historic Site in Madison  
6 County.

7 Section 65. The sum of \$595,600, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Historic Preservation Agency for costs and  
10 expenses related to or in support of an environment and  
11 economic development shared services center.

12 Section 70. The sum of \$168,100, or so much thereof as  
13 may be necessary, is appropriated from the Abraham Lincoln  
14 Presidential Library and Museum Fund to the Historic  
15 Preservation Agency for costs and expenses related to or in  
16 support of an environment and economic development shared  
17 services center

18 Section 75. No contract shall be entered into or  
19 obligation incurred for repairs and maintenance and other  
20 capital improvements from appropriations made in Sections 50  
21 and 55 of this Article until after the purposes and amounts

1 have been approved in writing by the Governor.

2 Section 80. 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 Historic Preservation  
6 Agency:

7 FOR OPERATIONS

8 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

9 PAYABLE FROM GENERAL REVENUE FUND

10	For Personal Services .....	839,700
11	For State Contributions to State	
12	Employees' Retirement System .....	139,400
13	For State Contributions to Social Security .....	64,200
14	For Contractual Services .....	18,800
15	For Travel .....	3,600
16	For Commodities .....	12,100
17	For Printing .....	1,200
18	For Equipment .....	0
19	For Telecommunications Services .....	9,300
20	For On-Line Computer Library Center (OCLC) .....	72,800
21	For Purchase and Care of Lincolniana .....	0
22	For Lincoln Legals .....	<u>135,200</u>
23	Total	\$1,296,300

24 PAYABLE FROM THE



ILLINOIS HISTORIC SITES FUND

For historic preservation programs  
 administered by the Executive Office,  
 only to the extent that funds are received  
 through grants, and awards, or gifts .....135,000

For research projects associated with  
 Abraham Lincoln .....200,000

For microfilming Illinois newspapers  
 and manuscripts and performing  
 genealogical research .....225,000

Total .....\$560,000

PAYABLE FROM THE

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

For the ordinary and contingent expenses  
 of the Abraham Lincoln Presidential  
 Library and Museum in Springfield .....12,689,900

Section 85. The sum of \$3,000,000, or so much thereof as  
 may be necessary, is appropriated from the General Revenue  
 Fund to the Historic Preservation Agency for a grant to the  
 Illinois Abraham Lincoln Bicentennial Commission for expenses  
 and activities related to promoting knowledge and  
 understanding of the life and times of Abraham Lincoln and  
 observances commemorating Abraham Lincoln's birthday on  
 February 12, 2009.

1

ARTICLE 240

2

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

3

4

5

6

OPERATIONS

7

For Personal Services ..... 1,222,000

8

For State Contributions to State

9

Employees' Retirement System .....202,852

10

For State Contributions to

11

Social Security .....93,483

12

For Contractual Services .....228,000

13

For Travel .....25,000

14

For Commodities .....4,500

15

For Printing .....4,000

16

For Equipment .....25,000

17

For Electronic Data Processing .....60,000

18

For Telecommunications Services .....48,000

19

Total \$1,912,835

20

ARTICLE 245

21

Section 5. The following named amounts, or so much



1           Section 15. The amount of \$425,000, or so much thereof  
2           as may be necessary, is appropriated from the Build Illinois  
3           Bond Fund to the Governor's Office of Management and Budget  
4           for ordinary and contingent expenses associated with the sale  
5           and administration of Build Illinois bonds.

6           Section 20. The amount of \$306,943,500, or so much  
7           thereof as may be necessary, is appropriated from the Build  
8           Illinois Bond Retirement and Interest Fund to the Governor's  
9           Office of Management and Budget for the purpose of making  
10          payments to the Trustee under the Master Indenture as defined  
11          by and pursuant to the Build Illinois Bond Act.

12          Section 25. The amount of \$113,400, or so much thereof  
13          as may be necessary, is appropriated from the School  
14          Infrastructure Fund to the Governor's Office of Management  
15          and Budget for operational expenses related to the School  
16          Infrastructure Program.

17          Section 30. The sum of \$14,000,000, or so much thereof  
18          as may be necessary, is appropriated from the Illinois Civic  
19          Center Bond Retirement and Interest Fund to the Governor's  
20          Office of Management and Budget for the principal and  
21          interest and premium, if any, on Limited Obligation Revenue

1 bonds issued pursuant to the Metropolitan Civic Center  
2 Support Act.

3 Section 35. No contract shall be entered into or  
4 obligation incurred for any expenditures from the  
5 appropriations made in Sections 10, 15, and 20 until after  
6 the purposes and amounts have been approved in writing by the  
7 Governor.

8 ARTICLE 250

9 Section 5. The sum of \$6,325,300, new appropriation, is  
10 appropriated, and the sum of \$14,430,478, 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 51, Section 5 of Public Act 94-798, are  
14 reappropriated from the Conservation 2000 Fund to the  
15 Department of Natural Resources for the Conservation 2000  
16 Program to implement ecosystem-based management for Illinois'  
17 natural resources.

18 Section 10. 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 Natural

1 Resources:

2 GENERAL OFFICE

3 For Personal Services:

4 Payable from General Revenue Fund .....1,541,400

5 For State Contributions to State

6 Employees' Retirement System:

7 Payable from General Revenue Fund .....255,900

8 For State Contributions to Social Security:

9 Payable from General Revenue Fund .....117,800

10 For Contractual Services:

11 Payable from General Revenue Fund .....420,400

12 For Contractual Services for DNR Headquarters:

13 Payable from General Revenue Fund .....1,312,400

14 Payable from State Boating Act Fund. ....115,000

15 Payable from Wildlife and Fish Fund. ....330,100

16 Payable from Underground Resources

17 Conservation Enforcement Fund .....16,900

18 Payable from Federal Surface Mining Control

19 and Reclamation Fund .....44,900

20 Payable from Abandoned Mined Lands

21 Reclamation Council Federal Trust

22 Fund .....59,100

23 For Travel:

24 Payable from General Revenue Fund .....57,600

25 Payable from Wildlife and Fish Fund .....1,600

1	For Commodities:	
2	Payable from General Revenue Fund .....	22,000
3	For Printing:	
4	Payable from General Revenue Fund .....	1,300
5	For Equipment:	
6	Payable from General Revenue Fund .....	4,900
7	Payable from Wildlife and Fish Fund .....	5,000
8	For Telecommunications Services:	
9	Payable from General Revenue Fund .....	235,000
10	For Telecommunications Services for DNR Headquarters:	
11	Payable from General Revenue Fund .....	185,800
12	Payable from Aggregate Operations Regulatory	
13	Fund. ....	16,000
14	Payable from Federal Surface Mining Control	
15	and Reclamation Fund .....	16,900
16	Payable from Abandoned Mined Lands	
17	Reclamation Council Federal Trust Fund .....	12,900
18	For expenses of the Park and Conservation	
19	Program:	
20	Payable from Park and Conservation Fund .....	364,300
21	For expenses of DNR Headquarters:	
22	Payable from Park and Conservation Fund .....	<u>20,100</u>
23	Total	\$5,157,300

24 Section 15. The sum of \$3,124,300, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Natural Resources for costs and  
3 expenses related to or in support of an environment and  
4 economic development shared services center.

5 Section 20. The sum of \$284,700, or so much thereof as  
6 may be necessary, is appropriated from the State Boating Act  
7 Fund to the Department of Natural Resources for costs and  
8 expenses related to or in support of an environment and  
9 economic development shared services center.

10 Section 25. The sum of \$843,700, or so much thereof as  
11 may be necessary, is appropriated from the Wildlife and Fish  
12 Fund to the Department of Natural Resources for costs and  
13 expenses related to or in support of an environment and  
14 economic development shared services center.

15 Section 30. The sum of \$74,700, or so much thereof as may  
16 be necessary, is appropriated from the Conservation 2000 Fund  
17 to the Department of Natural Resources for costs and expenses  
18 related to or in support of an environment and economic  
19 development shared services center.

20 Section 35. The sum of \$35,200, or so much thereof as may  
21 be necessary, is appropriated from the Federal Surface Mining



1 Control and Reclamation Fund to the Department of Natural  
2 Resources for costs and expenses related to or in support of  
3 an environment and economic development shared services  
4 center.

5 Section 40. The sum of \$166,000, or so much thereof as  
6 may be necessary, is appropriated from the Park and  
7 Conservation Fund to the Department of Natural Resources for  
8 costs and expenses related to or in support of an environment  
9 and economic development shared services center.

10 Section 45. The sum of \$142,300, or so much thereof as  
11 may be necessary, is appropriated from the Adeline Jay Geo-  
12 Karis Illinois Beach Marina Fund to the Department of Natural  
13 Resources for costs and expenses related to or in support of  
14 an environment and economic development shared services  
15 center.

16 Section 50. The sum of \$35,200, or so much thereof as may  
17 be necessary, is appropriated from the Abandoned Mined Lands  
18 Reclamation Council Federal Trust Fund to the Department of  
19 Natural Resources for costs and expenses related to or in  
20 support of an environment and economic development shared  
21 services center.

## 1 ILLINOIS RIVER INITIATIVES

2 Section 55. The sum of \$250,000, new appropriation, is  
3 appropriated and the sum of \$466,718, or so much thereof as  
4 may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from appropriations heretofore  
6 made in Article 51, Section 20 of Public Act 94-798, as  
7 amended, are appropriated from the Wildlife and Fish Fund to  
8 the Department of Natural Resources for the non-federal cost  
9 share of a Conservation Reserve Enhancement Program to  
10 establish long-term contracts and permanent conservation  
11 easements in the Illinois River Basin; to fund cost share  
12 assistance to landowners to encourage approved conservation  
13 practices in environmentally sensitive and highly erodible  
14 areas of the Illinois River Basin; and to fund the monitoring  
15 of long-term improvements of these conservation practices as  
16 required in the Memorandum of Agreement between the State of  
17 Illinois and the United States Department of Agriculture.

18 Section 60. 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 Natural  
22 Resources:

23 ARCHITECTURE, ENGINEERING AND GRANTS

24 For Personal Services:

1	Payable from General Revenue Fund .....	109,200
2	Payable from State Boating Act Fund .....	81,900
3	For State Contributions to State	
4	Employees' Retirement System:	
5	Payable from General Revenue Fund .....	18,100
6	Payable from State Boating Act Fund .....	13,600
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund .....	8,300
9	Payable from State Boating Act Fund .....	6,200
10	For Group Insurance:	
11	Payable from State Boating Act Fund .....	17,600
12	For Contractual Services:	
13	Payable from General Revenue Fund .....	19,300
14	For Travel:	
15	Payable from General Revenue Fund .....	7,000
16	Payable from Wildlife and Fish Fund .....	3,200
17	For Commodities:	
18	Payable from General Revenue Fund .....	2,700
19	For Printing:	
20	Payable from General Revenue Fund .....	100
21	For Equipment:	
22	Payable from Wildlife and Fish Fund .....	32,000
23	For Operation of Auto Equipment:	
24	Payable from General Revenue Fund .....	7,000
25	For expenses of the Heavy Equipment Dredging Crew:	

1	Payable from State Boating Act Fund .....	767,000
2	Payable from Wildlife and Fish Fund .....	203,700
3	For expenses of the OSLAD Program:	
4	Payable from Open Space Lands Acquisition	
5	and Development Fund .....	938,600
6	For Ordinary and Contingent Expenses:	
7	Payable from Park and Conservation Fund .....	2,397,800
8	For expenses of the Bikeways Program:	
9	Payable from Park and Conservation Fund .....	<u>123,000</u>
10	Total	\$4,756,300

11 Section 65. 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 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

17	For Personal Services:	
18	Payable from General Revenue Fund .....	1,510,300
19	Payable from Wildlife and Fish Fund .....	222,800
20	For State Contributions to State	
21	Employees' Retirement System:	
22	Payable from General Revenue Fund .....	250,700
23	Payable from Wildlife and Fish Fund .....	37,000
24	For State Contributions to Social Security:	

1	Payable from General Revenue Fund .....	115,500
2	Payable from Wildlife and Fish Fund .....	17,100
3	For Group Insurance:	
4	Payable from Wildlife and Fish Fund .....	39,100
5	For Contractual Services:	
6	Payable from General Revenue Fund .....	520,900
7	For Travel:	
8	Payable from General Revenue Fund .....	33,000
9	For Commodities:	
10	Payable from Wildlife and Fish Fund .....	8,100
11	For Printing:	
12	Payable from General Revenue Fund .....	2,000
13	For Equipment:	
14	Payable from Wildlife and Fish Fund .....	26,100
15	For Electronic Data Processing:	
16	Payable from General Revenue Fund .....	7,500
17	For Telecommunications Services:	
18	Payable from General Revenue Fund .....	20,000
19	For Operation of Auto Equipment:	
20	Payable from General Revenue Fund .....	10,000
21	For expenses of the Environmental Planning Program:	
22	Payable from the Wildlife and Fish Fund .....	75,000
23	For expenses of Natural Areas Execution:	
24	Payable from the Natural Areas	
25	Acquisition Fund .....	245,100

1 For expenses of the OSLAD Program and  
 2 the Statewide Comprehensive Outdoor  
 3 Recreation Plan (SCORP):  
 4 Payable from Open Space Lands Acquisition  
 5 and Development Fund .....425,400  
 6 For Natural Resources Trustee Program:  
 7 Payable from Natural Resources  
 8 Restoration Trust Fund .....1,400,000  
 9 For Ordinary and Contingent Expenses:  
 10 Payable from Park and Conservation Fund .....1,220,700  
 11 For expenses of the Bikeways Program:  
 12 Payable from Park and Conservation Fund .....354,700  
 13 Total \$6,541,000

14 Section 70. 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 Natural  
 18 Resources:

19 OFFICE OF BUSINESS SERVICES

20 For Personal Services:  
 21 Payable from General Revenue Fund .....1,160,400  
 22 Payable from State Boating Act Fund .....412,300  
 23 Payable from Wildlife and Fish Fund .....1,256,300  
 24 For State Contributions to State

1 Employees' Retirement System:  
2 Payable from General Revenue Fund .....192,600  
3 Payable from State Boating Act Fund .....68,400  
4 Payable from Wildlife and Fish Fund .....208,500  
5 For State Contributions to Social Security:  
6 Payable from General Revenue Fund .....88,700  
7 Payable from State Boating Act Fund .....31,500  
8 Payable from Wildlife and Fish Fund .....96,100  
9 For Group Insurance:  
10 Payable from State Boating Act Fund .....116,100  
11 Payable from Wildlife and Fish Fund .....405,100  
12 For Contractual Services:  
13 Payable from General Revenue Fund .....750,300  
14 Payable from State Boating Act Fund .....161,000  
15 Payable from Wildlife and Fish Fund .....397,000  
16 Payable from Federal Surface Mining Control  
17 and Reclamation Fund .....5,400  
18 Payable from Abandoned Mined Lands Reclamation  
19 Council Federal Trust Fund .....3,000  
20 For Contractual Services for Postage  
21 Expenses for DNR Headquarters:  
22 Payable from General Revenue Fund .....48,700  
23 Payable from State Boating Act Fund .....25,000  
24 Payable from Wildlife and Fish Fund .....25,000  
25 Payable from Federal Surface Mining Control

1       and Reclamation Fund .....12,500

2       Payable from Abandoned Mined Lands

3       Reclamation Council Federal Trust

4       Fund .....12,500

5   For the purpose of remitting funds

6   collected from the sale of Federal

7   Duck Stamps to the U. S. Fish and

8   Wildlife Service:

9   Payable from Wildlife and Fish Fund .....23,600

10   For Travel:

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

12   For Commodities:

13   Payable from General Revenue Fund .....14,000

14   For Commodities for DNR Headquarters:

15   Payable from General Revenue Fund .....51,600

16   Payable from State Boating Act Fund .....3,300

17   Payable from Wildlife and Fish Fund .....48,400

18   Payable from Aggregate Operations

19   Regulatory Fund .....2,300

20   Payable from Federal Surface Mining Control

21   and Reclamation Fund .....3,300

22   Payable from Abandoned Mined Lands

23   Reclamation Council Federal Trust Fund .....1,700

24   For Printing:

25   Payable from General Revenue Fund .....8,800



1 Payable from State Boating Act Fund .....163,400  
2 Payable from Wildlife and Fish Fund .....240,600  
3 For Equipment:  
4 Payable from Wildlife and Fish Fund .....49,300  
5 For Electronic Data Processing:  
6 Payable from General Revenue Fund .....813,000  
7 Payable from State Boating Act Fund .....101,600  
8 Payable from State Parks Fund .....22,300  
9 Payable from Wildlife and Fish Fund .....891,800  
10 Payable from Natural Areas Acquisition Fund .....23,000  
11 Payable from Federal Surface Mining Control  
12 and Reclamation Fund .....123,600  
13 Payable from Illinois Forestry Development Fund .....13,200  
14 Payable from Abandoned Mined Lands  
15 Reclamation Council Federal Trust Fund .....123,600  
16 For Telecommunications Services:  
17 Payable from General Revenue Fund .....3,000  
18 For Operation of Auto Equipment for DNR Headquarters:  
19 Payable from General Revenue Fund .....128,800  
20 Payable from State Boating Act Fund .....4,800  
21 For expenses associated with Watercraft Titling:  
22 Payable from the State Boating Act Fund .....200,000  
23 For the implementation of the  
24 Camping/Lodging Reservation System:  
25 Payable from the State Parks Fund .....130,000

1 For the transfer of check-off dollars to the  
2 Illinois Conservation Foundation:  
3 Payable from the Wildlife and Fish Fund .....5,000  
4 For expenses incurred for the implementation,  
5 education and maintenance of the Point of  
6 Sale System:  
7 Payable from the Wildlife & Fish Fund .....3,000,000  
8 For expenses incurred in acquiring salmon  
9 stamp designs and printing salmon stamps:  
10 Payable from Salmon Fund .....10,000  
11 For expenses of Business Services:  
12 Payable from the Natural Areas  
13 Acquisition Fund .....86,300  
14 For Ordinary and Contingent Expenses:  
15 Payable from Park and Conservation Fund .....219,800  
16 Total \$11,993,500

17 Section 75. 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 Natural  
21 Resources:

PUBLIC SERVICES

22 For Personal Services:  
23 Payable from General Revenue Fund .....548,400  
24

1 Payable from Wildlife and Fish Fund .....58,000  
2 For State Contributions to State  
3 Employees' Retirement System:  
4 Payable from General Revenue Fund .....91,000  
5 Payable from Wildlife and Fish Fund .....9,600  
6 For State Contributions to Social Security:  
7 Payable from General Revenue Fund .....42,000  
8 Payable from Wildlife and Fish Fund .....4,400  
9 For Group Insurance:  
10 Payable from Wildlife and Fish Fund .....9,400  
11 For Contractual Services:  
12 Payable from General Revenue Fund .....218,700  
13 Payable from Wildlife and Fish Fund .....17,000  
14 For Travel:  
15 Payable from General Revenue Fund .....10,000  
16 Payable from Wildlife and Fish Fund .....5,000  
17 For Commodities:  
18 Payable from General Revenue Fund .....30,000  
19 For Printing:  
20 Payable from General Revenue Fund .....10,000  
21 Payable from Wildlife and Fish Fund .....10,000  
22 For Expenses of the Environment and Nature  
23 Training Institute for Conservation  
24 Education (E.N.T.I.C.E.):  
25 Payable from General Revenue Fund. ....273,400

1 For expenses incurred in producing  
2 and distributing site brochures,  
3 public information literature and  
4 other printed materials from revenues  
5 received from the sale of advertising:

6 Payable from State Boating Act Fund .....25,000  
7 Payable from State Parks Fund .....50,000  
8 Payable from Wildlife and Fish Fund .....50,000

9 For operation and maintenance of  
10 new sites and facilities, including Sparta:

11 Payable from State Parks Fund .....50,000

12 For the purpose of publishing and  
13 distributing a bulletin or magazine  
14 and for purchasing, marketing and  
15 distributing conservation related  
16 products for resale, and refunds for  
17 such purposes:

18 Payable from Wildlife and Fish Fund .....602,900

19 For Educational Publications Services and  
20 Expenses, Contingent upon Revenues  
21 collected for same:

22 Payable from Wildlife and Fish Fund .....25,000

23 For Ordinary and Contingent Expenses  
24 of Public Services:

25 Payable from Park and Conservation Fund .....402,200

1 Total \$2,542,000

2 Section 80. 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 SPECIAL EVENTS

8 For Personal Services:

9 Payable from General Revenue Fund .....285,500  
10 Payable from State Boating Act Fund .....45,800  
11 Payable from Wildlife and Fish Fund .....552,300

12 For State Contributions to State

13 Employees' Retirement System:

14 Payable from General Revenue Fund .....47,400  
15 Payable from State Boating Act Fund .....7,600  
16 Payable from Wildlife and Fish Fund .....91,700

17 For State Contributions to Social Security:

18 Payable from General Revenue Fund .....21,900  
19 Payable from State Boating Act Fund .....3,500  
20 Payable from Wildlife and Fish Fund .....42,300

21 For Group Insurance:

22 Payable from State Boating Act Fund .....10,500  
23 Payable from Wildlife and Fish Fund .....147,700

24 For Contractual Services:

1	Payable from General Revenue Fund .....	79,300
2	Payable from Wildlife and Fish Fund .....	95,000
3	For Travel:	
4	Payable from General Revenue Fund .....	20,500
5	For Commodities:	
6	Payable from General Revenue Fund .....	24,000
7	Payable from Wildlife and Fish Fund .....	24,000
8	For Printing:	
9	Payable from Wildlife and Fish Fund .....	35,000
10	For Operation of Auto Equipment:	
11	Payable from General Revenue Fund .....	5,000
12	Payable from Wildlife and Fish Fund .....	22,900
13	For the coordination of public events and	
14	promotions from activity fees, donations	
15	and vendor revenue:	
16	Payable from State Parks Fund .....	47,100
17	Payable from Wildlife and Fish Fund .....	47,100
18	For expenses associated with the	
19	Sportsman Against Hunger Program:	
20	Payable from the Wildlife & Fish Fund .....	100,000
21	For Ordinary and Contingent Expenses of	
22	Special Events:	
23	Payable from Park and Conservation Fund .....	<u>370,100</u>
24	Total	\$2,126,200

1 Section 85. 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:

6 OFFICE OF RESOURCE CONSERVATION

7 For Personal Services:

8 Payable from General Revenue Fund .....2,004,200  
 9 Payable from Wildlife and Fish Fund .....10,789,100  
 10 Payable from Salmon Fund .....202,700  
 11 Payable from Natural Areas Acquisition Fund .....1,289,800

12 For State Contributions to State

13 Employees' Retirement System:

14 Payable from General Revenue Fund .....332,700  
 15 Payable from Wildlife and Fish Fund .....1,791,000  
 16 Payable from Salmon Fund .....33,700  
 17 Payable from Natural Areas Acquisition Fund .....214,100

18 For State Contributions to Social Security:

19 Payable from General Revenue Fund .....153,300  
 20 Payable from Wildlife and Fish Fund .....825,000  
 21 Payable from Salmon Fund .....15,500  
 22 Payable from Natural Areas Acquisition Fund .....98,700

23 For Group Insurance:

24 Payable from Wildlife and Fish Fund .....2,726,900  
 25 Payable from Salmon Fund .....43,400

1	Payable from Natural Areas Acquisition Fund .....	306,000
2	For Contractual Services:	
3	Payable from General Revenue Fund .....	600,500
4	Payable from Wildlife and Fish Fund .....	1,918,100
5	Payable from Salmon Fund .....	2,900
6	Payable from Natural Areas Acquisition Fund .....	64,300
7	Payable from Natural Heritage Fund .....	59,200
8	For Travel:	
9	Payable from General Revenue Fund .....	16,200
10	Payable from Wildlife and Fish Fund .....	76,000
11	Payable from Natural Areas Acquisition Fund .....	32,200
12	For Commodities:	
13	Payable from General Revenue Fund .....	174,900
14	Payable from Wildlife and Fish Fund .....	1,253,600
15	Payable from Natural Areas Acquisition Fund .....	40,200
16	Payable from the Natural Heritage Fund .....	16,000
17	For Printing:	
18	Payable from General Revenue Fund .....	17,700
19	Payable from Wildlife and Fish Fund .....	133,700
20	Payable from Natural Areas Acquisition Fund .....	11,600
21	For Equipment:	
22	Payable from General Revenue Fund .....	9,000
23	Payable from Wildlife and Fish Fund .....	279,700
24	Payable from Natural Areas Acquisition Fund .....	109,200
25	Payable from Illinois Forestry	



1       Development Fund .....108,600

2       For Telecommunications Services:

3       Payable from General Revenue Fund .....100,800

4       Payable from Wildlife and Fish Fund .....251,800

5       Payable from Natural Areas Acquisition Fund .....34,200

6       For Operation of Auto Equipment:

7       Payable from General Revenue Fund .....150,600

8       Payable from Wildlife and Fish Fund .....432,000

9       Payable from Natural Areas Acquisition Fund .....57,700

10      For the Purposes of the "Illinois

11      Non-Game Wildlife Protection Act":

12      Payable from Illinois Wildlife

13      Preservation Fund .....500,000

14      For programs beneficial to advancing forests

15      and forestry in this State as provided for

16      in Section 7 of the "Illinois Forestry

17      Development Act", as now or hereafter amended:

18      Payable from Illinois Forestry

19      Development Fund .....1,064,000

20      For Administration of the "Illinois

21      Natural Areas Preservation Act":

22      Payable from Natural Areas Acquisition Fund .....1,378,100

23      For payment of the expenses of the Illinois

24      Forestry Development Council:

25      Payable from Illinois Forestry Development Fund .....118,500

1 For an Urban Fishing Program in  
 2 conjunction with the Chicago Park  
 3 District to provide fishing and  
 4 resource management at the park  
 5 district lagoons:

6 Payable from Wildlife and Fish Fund .....247,800

7 For workshops, training and other activities  
 8 to improve the administration of fish  
 9 and wildlife federal aid programs from  
 10 federal aid administrative grants  
 11 received for such purposes:

12 Payable from Wildlife and Fish Fund .....11,400

13 For expenses related to the  
 14 Conservation of Wildlife Populations  
 15 and Habitats:

16 Payable from the Wildlife and Fish Fund .....80,200

17 For education, outreach, and research  
 18 related to Invasive Species Control:

19 Payable from the Wildlife and Fish Fund .....461,800

20 Payable from the Natural Areas Acquisition Fund .....472,900

21 For expenses related to Aquatic Resource  
 22 research to develop defensible, science  
 23 based water-quality regulations:

24 Payable from the Wildlife and Fish Fund .....56,000

25 For expenses related to the State

1 Wildlife Grant for research and  
2 management of non-game organisms:  
3 Payable from the Wildlife and Fish Fund .....20,700  
4 For expenses related to the support  
5 and management of the Illinois  
6 Heritage Database:  
7 Payable from the Natural Areas Acquisition Fund .....176,700  
8 For the support of the Endangered  
9 Species Protection Board:  
10 Payable from the Natural Areas Acquisition Fund .....196,900  
11 For expenses of the Natural Areas  
12 Stewardship Program:  
13 Payable from the Natural Areas Acquisition Fund .....260,000  
14 For expenses of the Natural Areas  
15 Stewardship Program:  
16 Payable from Natural Areas Acquisition Fund .....1,679,200  
17 For evaluating, planning, and implementation  
18 for the updating and modernization of  
19 the inventory and identification  
20 of natural areas in Illinois:  
21 Payable from Natural Areas Acquisition Fund .....2,096,600  
22 For expenses of the Urban Forestry Program:  
23 Payable from Illinois Forestry  
24 Development Fund .....462,900  
25 For expenses associated with the Inner

1	City Urban Revitalization program:	
2	Payable from the Illinois Forestry	
3	Development Fund .....	240,900
4	For expenses associated with the	
5	Nursery Reforestation Program:	
6	Payable from the Illinois Forestry	
7	Development Fund .....	200,000
8	Payable from the Park and Conservation Fund .....	<u>474,000</u>
9	Total	\$36,975,300

10       Section 90. The sum of \$1,507,138 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 50, page 381, line 23, and  
14       Article 51, Section 55 of Public Act 94-798, as amended, is  
15       reappropriated from the Illinois Wildlife Preservation Fund  
16       to the Department of Natural Resources for purposes  
17       associated with the "Illinois Non-Game Wildlife Protection  
18       Act."

19       Section 95. The sum of \$532,580 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 382, line 28, and  
23       Article 51, Section 60 of Public Act 94-798, as amended, is

1 reappropriated from the Illinois Forestry Development Fund to  
 2 the Department of Natural Resources for the Inner City Urban  
 3 Revitalization Program.

4 Section 100. The following named sums, 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 Natural  
 8 Resources:

9 OFFICE OF LAW ENFORCEMENT

10 For Personal Services:

11 Payable from General Revenue Fund .....6,526,600  
 12 Payable from State Boating Act Fund .....2,203,300  
 13 Payable from State Parks Fund .....887,900  
 14 Payable from Wildlife and Fish Fund .....4,030,300

15 For State Contributions to State

16 Employees' Retirement System:

17 Payable from General Revenue Fund .....1,083,400  
 18 Payable from State Boating Act Fund .....365,700  
 19 Payable from State Parks Fund .....147,400  
 20 Payable from Wildlife and Fish Fund .....669,000

21 For State Contributions to Social Security:

22 Payable from General Revenue Fund .....144,100  
 23 Payable from State Boating Act Fund .....28,200  
 24 Payable from State Parks Fund .....15,300

1	Payable from Wildlife and Fish Fund .....	37,000
2	For Group Insurance:	
3	Payable from State Boating Act Fund .....	408,500
4	Payable from State Parks Fund .....	169,100
5	Payable from Wildlife and Fish Fund .....	824,100
6	For Contractual Services:	
7	Payable from General Revenue Fund .....	110,600
8	Payable from State Boating Act Fund .....	60,200
9	Payable from Wildlife and Fish Fund .....	126,500
10	For Travel:	
11	Payable from General Revenue Fund .....	61,600
12	Payable from Wildlife and Fish Fund .....	34,100
13	For Commodities:	
14	Payable from General Revenue Fund .....	106,900
15	Payable from State Boating Act Fund .....	14,800
16	Payable from Wildlife and Fish Fund .....	45,500
17	For Printing:	
18	Payable from General Revenue Fund .....	20,100
19	Payable from Wildlife and Fish Fund .....	5,800
20	For Equipment:	
21	Payable from General Revenue Fund .....	36,600
22	Payable from State Boating Act Fund .....	128,300
23	Payable from State Parks Fund .....	159,600
24	Payable from Wildlife and Fish Fund .....	207,800
25	For Telecommunications Services:	

1	Payable from General Revenue Fund .....	467,400
2	Payable from State Boating Act Fund .....	142,900
3	Payable from Wildlife and Fish Fund .....	197,000
4	For Operation of Auto Equipment:	
5	Payable from General Revenue Fund .....	322,900
6	Payable from State Boating Act Fund .....	178,700
7	Payable from Wildlife and Fish Fund .....	181,300
8	For Snowmobile Programs:	
9	Payable from State Boating Act Fund .....	32,900
10	For Payment of Timber Buyers bond	
11	forfeitures:	
12	Payable from Illinois Forestry	
13	Development Fund: .....	25,000
14	For use in enforcing laws regulating	
15	controlled substances and cannabis on	
16	Department of Natural Resources regulated	
17	lands and waterways to the extent funds are	
18	received by the Department:	
19	Payable from the Drug Traffic	
20	Prevention Fund .....	25,000
21	For use in alcohol related enforcement	
22	efforts and training to the extent funds	
23	are available to the Department:	
24	Payable from the General Revenue Fund .....	0
25	Payable from State Boating Fund .....	20,000

1 For Operations and Maintenance of Training Facility:  
 2 Payable from Wildlife and Fish Fund .....50,000  
 3 Total \$20,301,400

4 Section 105. The following named sums, 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 Natural  
 8 Resources:

9 OFFICE OF LAND MANAGEMENT AND EDUCATION

10 For Personal Services:  
 11 Payable from General Revenue Fund .....15,249,100  
 12 Payable from State Boating Act Fund .....1,683,000  
 13 Payable from State Parks Fund .....1,220,800  
 14 Payable from Wildlife and Fish Fund .....6,068,400

15 For State Contributions to State

16 Employee's Retirement System:  
 17 Payable from General Revenue Fund .....2,531,400  
 18 Payable from State Boating Act Fund .....279,400  
 19 Payable from State Parks Fund .....202,700  
 20 Payable from Wildlife and Fish Fund .....1,007,400

21 For State Contributions to Social Security:

22 Payable from General Revenue Fund .....1,247,900  
 23 Payable from State Boating Act Fund .....128,800  
 24 Payable from State Parks Fund .....93,400



1	Payable from Wildlife and Fish Fund .....	464,000
2	For Group Insurance:	
3	Payable from State Boating Act Fund .....	524,100
4	Payable from State Parks Fund .....	389,200
5	Payable from Wildlife and Fish Fund .....	1,902,500
6	For Contractual Services:	
7	Payable from General Revenue Fund .....	2,113,200
8	Payable from State Boating Act Fund .....	451,200
9	Payable from State Parks Fund .....	3,766,500
10	Payable from Wildlife and Fish Fund .....	893,700
11	For Travel:	
12	Payable from General Revenue Fund .....	44,200
13	Payable from State Boating Act Fund .....	5,900
14	Payable from State Parks Fund .....	49,700
15	Payable from Wildlife and Fish Fund .....	14,700
16	For Commodities:	
17	Payable from General Revenue Fund .....	612,800
18	Payable from State Boating Act Fund .....	51,000
19	Payable from State Parks Fund .....	443,400
20	Payable from Wildlife and Fish Fund .....	537,700
21	For Printing:	
22	Payable from General Revenue Fund .....	14,600
23	For Equipment:	
24	Payable from General Revenue Fund .....	153,100
25	Payable from State Parks Fund .....	711,800

1 Payable from Wildlife and Fish Fund .....1,787,300  
2 For Telecommunications Services:  
3 Payable from General Revenue Fund .....86,000  
4 Payable from State Parks Fund .....282,500  
5 Payable from Wildlife and Fish Fund .....32,500  
6 For Operation of Auto Equipment:  
7 Payable from General Revenue Fund .....335,900  
8 Payable from State Parks Fund .....258,100  
9 Payable from Wildlife and Fish Fund .....170,700  
10 For Illinois-Michigan Canal:  
11 Payable from State Parks Fund .....118,000  
12 For Union County and Horseshoe Lake  
13 Conservation Areas, Farming and Wildlife  
14 Operations:  
15 Payable from Wildlife and Fish Fund .....466,100  
16 For operations and maintenance from revenues  
17 derived from the sale of surplus crops  
18 and timber harvest:  
19 Payable from the State Parks Fund .....1,000,000  
20 Payable from the Wildlife and Fish Fund .....1,050,000  
21 For Snowmobile Programs:  
22 Payable from State Boating Act Fund .....46,900  
23 For expenses related to Pyramid State Park  
24 contingent upon revenues generated at the site:  
25 Payable from State Parks Fund .....40,000

1 For expenses related to the Illinois  
2 Beach Ecosystem Program:  
3 Payable from the Natural Areas  
4 Acquisition Fund . . . . .1,080,000  
5 For operating expenses of the North  
6 Point Marina at Winthrop Harbor:  
7 Payable from the Adeline Jay  
8 Geo-Karis Illinois Beach Marina Fund . . . . .1,871,000  
9 For expenses of the Park and Conservation  
10 program:  
11 Payable from Park and Conservation Fund . . . . .4,573,100  
12 For expenses of the Bikeways program:  
13 Payable from Park and Conservation Fund . . . . .1,191,300  
14 For Wildlife Prairie Park Operations and  
15 Improvements:  
16 Payable from General Revenue Fund . . . . .828,200  
17 Payable from Wildlife Prairie Park Fund . . . . .100,000  
18 For Operations and Maintenance, including  
19 costs associated with operating new  
20 sites and facilities:  
21 Payable from State Parks Fund . . . . .1,571,900  
22 Total \$59,745,100

23 Section 110. The following named sums, or so much  
24 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated to meet the  
2 ordinary and contingent expenses of the Department of Natural  
3 Resources:

4 OFFICE OF MINES AND MINERALS

5 For Personal Services:

6 Payable from General Revenue Fund .....2,683,800

7 Payable from Mines and Minerals Underground

8 Injection Control Fund .....174,600

9 Payable from Plugging and Restoration Fund .....254,400

10 Payable from Underground Resources

11 Conservation Enforcement Fund .....345,400

12 Payable from Federal Surface Mining Control

13 and Reclamation Fund .....1,481,500

14 Payable from Abandoned Mined Lands

15 Reclamation Council Federal Trust Fund .....1,628,400

16 For State Contributions to State

17 Employees' Retirement System:

18 Payable from General Revenue Fund .....445,500

19 Payable from Mines and Minerals Underground

20 Injection Control Fund .....29,000

21 Payable from Plugging and Restoration Fund .....42,200

22 Payable from Underground Resources

23 Conservation Enforcement Fund .....57,300

24 Payable from Federal Surface Mining Control

25 and Reclamation Fund .....245,900

1	Payable from Abandoned Mined Lands	
2	Reclamation Council Federal Trust Fund .....	270,300
3	For State Contributions to Social Security:	
4	Payable from General Revenue Fund .....	205,300
5	Payable from Mines and Minerals Underground	
6	Injection Control Fund .....	13,400
7	Payable from Plugging and Restoration Fund .....	19,500
8	Payable from Underground Resources	
9	Conservation Enforcement Fund .....	26,400
10	Payable from Federal Surface Mining Control	
11	and Reclamation Fund .....	113,400
12	Payable from Abandoned Mined Lands	
13	Reclamation Council Federal Trust Fund .....	124,600
14	For Group Insurance:	
15	Payable from Mines and Minerals Underground	
16	Injection Control Fund .....	55,900
17	Payable from Plugging and Restoration Fund .....	60,500
18	Payable from Underground Resources	
19	Conservation Enforcement Fund .....	121,700
20	Payable from Federal Surface Mining Control	
21	and Reclamation Fund .....	378,000
22	Payable from Abandoned Mined Lands	
23	Reclamation Council Federal Trust Fund .....	336,600
24	For Contractual Services:	
25	Payable from General Revenue Fund .....	80,900

1	Payable from Plugging and Restoration Fund .....	26,500
2	Payable from Underground Resources	
3	Conservation Enforcement Fund .....	85,700
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund .....	468,200
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund .....	218,200
8	For Travel:	
9	Payable from General Revenue Fund .....	27,000
10	Payable from Mines and Minerals Underground	
11	Injection Control Fund .....	5,000
12	Payable from Plugging and Restoration Fund .....	5,000
13	Payable from Underground Resources	
14	Conservation Enforcement Fund .....	6,000
15	Payable from Federal Surface Mining Control	
16	and Reclamation Fund .....	31,400
17	Payable from Abandoned Mined Lands	
18	Reclamation Council Federal Trust Fund .....	30,700
19	For Commodities:	
20	Payable from General Revenue Fund .....	10,300
21	Payable from Plugging and Restoration Fund .....	5,000
22	Payable from Underground Resources	
23	Conservation Enforcement Fund .....	9,600
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund .....	12,400

1 Payable from Abandoned Mined Lands

2 Reclamation Council Federal Trust Fund .....25,800

3 For Printing:

4 Payable from General Revenue Fund .....1,200

5 Payable from Plugging and Restoration Fund .....500

6 Payable from Underground Resources

7 Conservation Enforcement Fund .....3,300

8 Payable from Federal Surface Mining Control

9 and Reclamation Fund .....11,200

10 Payable from Abandoned Mined Lands

11 Reclamation Council Federal Trust Fund .....1,000

12 For Equipment:

13 Payable from General Revenue Fund .....51,200

14 Payable from Mines and Minerals Underground

15 Injection Control Fund .....20,000

16 Payable from Plugging and Restoration Fund .....38,200

17 Payable from Underground Resources

18 Conservation Enforcement Fund .....47,800

19 Payable from Federal Surface Mining Control

20 and Reclamation Fund .....109,600

21 Payable from Abandoned Mined Lands

22 Reclamation Council Federal Trust Fund .....121,300

23 For Electronic Data Processing:

24 Payable from General Revenue Fund .....11,700

25 Payable from Plugging and Restoration Fund .....8,000

1	Payable from Underground Resources	
2	Conservation Enforcement Fund .....	31,000
3	Payable from Federal Surface Mining Control	
4	and Reclamation Fund .....	119,800
5	Payable from Abandoned Mined Lands	
6	Reclamation Council Federal Trust Fund .....	82,500
7	For Telecommunications Services:	
8	Payable from General Revenue Fund .....	37,100
9	Payable from Plugging and Restoration Fund .....	18,200
10	Payable from Underground Resources	
11	Conservation Enforcement Fund .....	15,600
12	Payable from Federal Surface Mining Control	
13	and Reclamation Fund .....	32,000
14	Payable from Abandoned Mined Lands	
15	Reclamation Council Federal Trust Fund .....	20,000
16	For Operation of Auto Equipment:	
17	Payable from General Revenue Fund .....	85,700
18	Payable from Mines and Minerals Underground	
19	Injection Control Fund .....	28,500
20	Payable from Plugging and Restoration Fund .....	43,200
21	Payable from Underground Resources	
22	Conservation Enforcement Fund .....	45,000
23	Payable from Federal Surface Mining Control	
24	and Reclamation Fund .....	50,300
25	Payable from Abandoned Mined Lands	



1 Reclamation Council Federal Trust Fund .....54,400

2 For the purpose of coordinating training

3 and education programs for miners and

4 laboratory analysis and testing of

5 coal samples and mine atmospheres:

6 Payable from the General Revenue Fund .....13,700

7 Payable from the Coal Mining Regulatory Fund .....32,800

8 Payable from Federal Surface Mining

9 Control and Reclamation Fund .....340,200

10 For expenses associated with Aggregate

11 Mining Regulation:

12 Payable from Aggregate Operations

13 Regulatory Fund .....272,500

14 For expenses associated with Explosive

15 Regulation:

16 Payable from Explosives Regulatory Fund .....109,000

17 For expenses associated with Environmental

18 Mitigation Projects, Studies, Research,

19 and Administrative Support:

20 Payable from Abandoned Mined Lands

21 Reclamation Council Federal

22 Trust Fund .....400,000

23 For the purpose of reclaiming surface

24 mined lands, with respect to which a

25 bond has been forfeited:

1 Payable from Land Reclamation Fund .....350,000  
2 For expenses associated with  
3 Surface Coal Mining Regulation:  
4 Payable from Coal Mining Regulatory Fund .....438,500  
5 For the State of Illinois' share of  
6 expenses of Interstate Oil Compact  
7 Commission created under the authority  
8 of "An Act ratifying and approving an  
9 Interstate Compact to Conserve Oil and  
10 Gas", approved July 10, 1935, as amended:  
11 Payable from General Revenue Fund .....6,600  
12 For expenses associated with litigation of  
13 Mining Regulatory actions:  
14 Payable from Federal Surface Mining  
15 Control and Reclamation Fund .....15,000  
16 For Small Operators' Assistance Program:  
17 Payable from Federal Surface Mining  
18 Control and Reclamation Fund .....150,000  
19 For Plugging & Restoration Projects:  
20 Payable from Plugging & Restoration Fund .....1,000,000  
21 For Interest Penalty Escrow:  
22 Payable from General Revenue Fund .....500  
23 Payable from Underground Resources  
24 Conservation Enforcement Fund ..... 500  
25 Total \$14,378,900

1 Section 115. The following named sums, or so much  
 2 thereof as may be necessary, for the objects and purposes  
 3 hereinafter named, are appropriated to meet the ordinary and  
 4 contingent expenses of the Department of Natural Resources:

5 OFFICE OF WATER RESOURCES

6 For Personal Services:

7 Payable from General Revenue Fund .....3,984,100

8 Payable from State Boating Act Fund .....308,100

9 For State Contributions to State

10 Employees' Retirement System:

11 Payable from General Revenue Fund .....661,400

12 Payable from State Boating Act Fund .....51,100

13 For State Contributions to Social Security:

14 Payable from General Revenue Fund .....304,700

15 Payable from State Boating Act Fund .....23,600

16 For Group Insurance:

17 Payable from State Boating Act Fund .....96,400

18 For Contractual Services:

19 Payable from General Revenue Fund .....253,700

20 Payable from State Boating Act Fund .....23,000

21 For Travel:

22 Payable from General Revenue Fund .....98,700

23 Payable from State Boating Act Fund .....6,500

24 For Commodities:

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

2 Payable from State Boating Act Fund .....14,200

3 For Printing:

4 Payable from General Revenue Fund .....4,600

5 For Equipment:

6 Payable from General Revenue Fund .....10,400

7 Payable from State Boating Act Fund .....30,900

8 For Telecommunications Services:

9 Payable from General Revenue Fund .....51,200

10 Payable from State Boating Act Fund .....7,800

11 For Operation of Auto Equipment:

12 Payable from General Revenue Fund .....88,200

13 Payable from State Boating Act Fund .....2,900

14 For operating expenses related

15 to the Dam Safety Program:

16 Payable from the General Revenue Fund .....143,400

17 For operating expenses of the state

18 and regional water supply planning

19 and management program:

20 Payable from the General Revenue Fund .....473,800

21 For payment of the Department's share

22 of operation and maintenance of statewide

23 stream gauging network, water data

24 storage and retrieval system, in

25 cooperation with the U.S. Geological

1 Survey:

2 Payable from the Wildlife and Fish Fund .....200,000

3 For execution of state assistance

4 programs to improve the administration

5 of the National Flood Insurance

6 Program (NFIP) and National Dam

7 Safety Program as approved by the

8 Federal Emergency Management Agency

9 (82 Stat. 572):

10 Payable from National Flood Insurance

11 Program Fund .....480,700

12 For Repairs and Modifications to Facilities:

13 Payable from State Boating Act Fund .....53,900

14 Total \$7,380,300

15 Section 120. Pursuant to Executive Order 2006-01, the  
16 sum of \$1,300,000, or so much thereof as may be necessary, is  
17 appropriated from the DNR Special Projects Fund to the  
18 Department of Natural Resources for the Office of Water  
19 Resources to develop a comprehensive program for state and  
20 regional water supply planning and management and develop a  
21 plan for its implementation consistent with existing laws,  
22 regulations and property rights, incorporation with local  
23 officials and regional planning committees, and to provide  
24 for grants to priority regions to recruit and assign

1 responsibilities to Regional Water Supply Planning Committees  
2 formed to assist the State agencies in comparing population  
3 forecast with water supply needs, establishing a public  
4 participation process for plan formulation and developing  
5 management options for meeting long-term water supply needs  
6 including conservation strategies.

7 Section 125. The sum of \$6,162,000 or so much thereof as  
8 may be necessary, is appropriated from the DNR Federal  
9 Projects Fund to the Department of Natural Resources for  
10 expenditure by the Office of Water Resources for Floodplain  
11 Map Modernization as approved by the Federal Emergency  
12 Management Agency.

13 Section 130. The sum of \$1,480,300, or so much thereof  
14 as may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Natural Resources for expenditure  
16 by the Office of Water Resources for the objects, uses, and  
17 purposes specified, including grants for such purposes and  
18 electronic data processing expenses, at the approximate costs  
19 set forth below:

20 Corps of Engineers Studies - To jointly  
21 plan local flood protection projects  
22 with the U.S. Army Corps of Engineers  
23 and to share planning expenses as

1 required by Section 203 of the U.S.  
2 Water Resources Development Act of  
3 1996 (P.L. 104-303) ..... 30,000  
4 Federal Facilities - For payment of the  
5 State's share of operation and  
6 maintenance costs as local sponsor  
7 of the federal Aquatic Nuisance  
8 Barrier in the Chicago Sanitary  
9 and ship canal and the federal Rend  
10 Lake Reservoir and the federal  
11 projects on the Kaskaskia River .....600,000  
12 Lake Michigan Management - For studies  
13 carrying out the provisions of the  
14 Level of Lake Michigan Act, 615 ILCS 50  
15 and the Lake Michigan Shoreline Act,  
16 615 ILCS 55 .....40,000  
17 National Water Planning - For expenses to  
18 participate in national and regional  
19 water planning programs including  
20 membership in regional and national  
21 associations, commissions and compacts .....153,000  
22 River Basin Studies - For purchase of  
23 necessary mapping, surveying, test  
24 boring, field work, equipment, studies,  
25 legal fees, hearings, archaeological

1 and environmental studies, data,  
2 engineering, technical services,  
3 appraisals and other related  
4 expenses to make water resources  
5 reconnaissance and feasibility  
6 studies of river basins, to  
7 identify drainage and flood  
8 problem areas, to determine  
9 viable alternatives for flood  
10 damage reduction and drainage  
11 improvement, and to prepare  
12 project plans and specifications .....137,900

13 Design Investigations - For purchase  
14 of necessary mapping, equipment  
15 test boring, field work for  
16 Geotechnical investigations and  
17 other design and construction  
18 related studies .....2,500

19 Rivers and Lakes Management - For  
20 purchase of necessary surveying,  
21 equipment, obtaining data, field work  
22 studies, publications, legal fees,  
23 hearings and other expenses in order to  
24 expedite the fulfillment of the  
25 provisions of the 1911 Act in



1 relation to the "Regulation of  
2 Rivers, Lakes and Streams Act",  
3 615 ILCS 5/4.9 et seq. ....3,600

4 State Facilities - For materials,  
5 equipment, supplies, services,  
6 field vehicles, and heavy  
7 construction equipment required  
8 to operate, maintain, repair,  
9 construct, modify or rehabilitate  
10 facilities controlled or constructed  
11 by the Office of Water Resources,  
12 and to assist local governments  
13 preserve the streams of the State .....87,000

14 State Water Supply and Planning - For  
15 data collection, studies, equipment  
16 and related expenses for analysis  
17 and management of the water resources  
18 of the State, implementation of the  
19 State Water Plan, and management  
20 of state-owned water resources .....65,500

21 USGS Cooperative Program - For  
22 payment of the Department's  
23 share of operation and  
24 maintenance of statewide  
25 stream gauging network,

1 water data storage and  
 2 retrieval system, preparation  
 3 of topography mapping, and  
 4 water related studies; all  
 5 in cooperation with the U.S.  
 6 Geological Survey .....360,800  
 7 Total \$1,480,300

8 Section 135. The following named sums, 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 Natural Resources:

12 WASTE MANAGEMENT AND RESEARCH CENTER

13 For Personal Services:

14 Payable from General Revenue Fund .....1,987,900

15 For State Contributions to Social Security:

16 Payable from General Revenue Fund .....26,800

17 For Contractual Services:

18 Payable from General Revenue Fund .....317,900

19 For Travel:

20 Payable from General Revenue Fund .....16,500

21 For Commodities:

22 Payable from General Revenue Fund .....88,000

23 For Printing:

24 Payable from General Revenue Fund .....1,000

1	For Equipment:	
2	Payable from General Revenue Fund .....	40,000
3	For Telecommunications Services:	
4	Payable from General Revenue Fund .....	23,400
5	For Operation of Auto Equipment:	
6	Payable from General Revenue Fund .....	25,000
7	For Ordinary and Contingent Expenses:	
8	Payable from Toxic Pollution Prevention	
9	Fund .....	89,700
10	Payable from Hazardous Waste Research	
11	Fund .....	<u>472,100</u>
12	Total	\$3,088,300

STATE GEOLOGICAL SURVEY

14	For Personal Services:	
15	Payable from General Revenue Fund .....	6,775,600
16	For State Contributions to Social Security:	
17	Payable from General Revenue Fund .....	63,800
18	For Contractual Services:	
19	Payable from General Revenue Fund .....	262,400
20	For Travel:	
21	Payable from General Revenue Fund .....	51,300
22	For Commodities:	
23	Payable from General Revenue Fund .....	87,200
24	For Printing:	
25	Payable from General Revenue Fund .....	39,800

1 For Equipment:  
 2 Payable from General Revenue Fund .....112,800  
 3 For Telecommunications Services:  
 4 Payable from General Revenue Fund .....64,400  
 5 For Operation of Auto Equipment:  
 6 Payable from General Revenue Fund .....55,000  
 7 Total \$7,512,300

STATE NATURAL HISTORY SURVEY

9 For Personal Services:  
 10 Payable from General Revenue Fund .....3,712,900  
 11 For State Contributions to Social Security:  
 12 Payable from General Revenue Fund .....39,400  
 13 For Contractual Services:  
 14 Payable from General Revenue Fund .....203,100  
 15 For Travel:  
 16 Payable from General Revenue Fund .....10,000  
 17 For Commodities:  
 18 Payable from General Revenue Fund .....49,000  
 19 For Printing:  
 20 Payable from General Revenue Fund .....4,200  
 21 For Equipment  
 22 Payable from General Revenue Fund .....100,000  
 23 For Telecommunications Services:  
 24 Payable from General Revenue Fund .....58,200  
 25 For Operation of Auto Equipment:

1	Payable from General Revenue Fund .....	30,100
2	For Mosquito Abatement and Research	
3	including the diseases they spread:	
4	Payable from the Emergency Public	
5	Health Fund .....	200,000
6	Payable from Used Tire Management Fund .....	200,000
7	For expenses related to the Lost	
8	Mound Field Station:	
9	Payable from the Natural Areas	
10	Acquisition Fund .....	<u>149,000</u>
11	Total	\$4,755,900

STATE WATER SURVEY

13	For Personal Services:	
14	Payable from General Revenue Fund .....	3,761,700
15	For State Contributions to Social Security:	
16	Payable from General Revenue Fund .....	37,800
17	For Contractual Services:	
18	Payable from General Revenue Fund .....	176,100
19	For Travel:	
20	Payable from General Revenue Fund .....	9,900
21	For Commodities:	
22	Payable from General Revenue Fund .....	27,400
23	For Printing:	
24	Payable from General Revenue Fund .....	1,800
25	For Equipment:	

1 Payable from General Revenue Fund .....92,200  
 2 For Telecommunications Services:  
 3 Payable from General Revenue Fund .....48,300  
 4 For Operation of Auto Equipment:  
 5 Payable from General Revenue Fund. ....27,300  
 6 Total \$4,182,500

STATE MUSEUMS

8 For Personal Services:  
 9 Payable from General Revenue Fund. ....3,747,600  
 10 For State Contributions to State  
 11 Employees Retirement System:  
 12 Payable from General Revenue Fund. ....622,100  
 13 For State Contributions to Social Security:  
 14 Payable from General Revenue Fund .....286,700  
 15 For Contractual Services:  
 16 Payable from General Revenue Fund .....1,182,300  
 17 For Travel:  
 18 Payable from General Revenue Fund .....29,300  
 19 For Commodities:  
 20 Payable from General Revenue Fund .....110,000  
 21 For Printing:  
 22 Payable from General Revenue Fund .....41,200  
 23 For Equipment:  
 24 Payable from General Revenue Fund .....45,000  
 25 For Telecommunications Services:

1	Payable from General Revenue Fund .....	81,400
2	For Operation of Auto Equipment:	
3	Payable from General Revenue Fund .....	15,700
4	For expenses related to the Museum Tech Academy:	
5	Payable from the Natural Areas	
6	Acquisition Fund .....	<u>227,000</u>
7	Total	\$6,388,300

8 FOR REFUNDS

9 Section 140. The following named sums, or so much  
10 thereof as may be necessary, are appropriated to the  
11 Department of Natural Resources:

12 For Payment of Refunds:

13	Payable from General Revenue Fund .....	1,500
14	Payable from State Boating Act Fund .....	30,000
15	Payable from State Parks Fund .....	50,000
16	Payable from Wildlife and Fish Fund .....	1,150,000
17	Payable from Plugging and Restoration Fund .....	25,000
18	Payable from Underground Resources	
19	Conservation Enforcement Fund .....	25,000
20	Payable from Adeline Jay Geo-Karis	
21	Illinois Beach Marina Fund .....	<u>25,000</u>
22	Total	\$1,306,500

23 Section 145. The following named sum, new appropriation,

1 or so much thereof as may be necessary, respectively, for the  
2 objects and purposes hereinafter named, is appropriated to  
3 the Department of Natural Resources:

4 Payable from General Revenue Fund:

5 For Multiple Use Facilities and  
6 Programs for conservation purposes  
7 provided by the Department of  
8 Natural Resources, including  
9 construction and development,  
10 all costs for supplies, material  
11 labor, land acquisition, services,  
12 studies and all other expenses  
13 required to comply with the  
14 intent of this appropriation .....805,200

15 Section 150. The sum of \$2,487,048, less \$1,000,000 to  
16 be lapsed from the unexpended appropriation, or so much  
17 thereof as may be necessary, and as remains unexpended at the  
18 close of business on June 30, 2007, from appropriations  
19 heretofore made for such purposes, are reappropriated to the  
20 Department of Natural Resources for the objects and purposes  
21 set forth below:

22 Payable from the General Revenue Fund:

23 (From Article 51, Section 100 of Public Act 94-798, as  
24 amended and Article 51, Section 105 of Public Act 94-798)



1 For Multiple use facilities and programs  
 2 for conservation purposes provided by  
 3 the Department of Natural Resources,  
 4 including construction and development,  
 5 all costs for supplies, material  
 6 labor, land acquisition, services,  
 7 studies and all other expenses required  
 8 to comply with the intent of this  
 9 appropriation .....2,487,048

10 Section 155. No contract shall be entered into or  
 11 obligation incurred or any expenditure made from  
 12 appropriations herein made in Sections 145 and 150 until  
 13 after the purpose and amount of such expenditure has been  
 14 approved in writing by the Governor.

15 Section 160. The amount of \$3,000,000, or so much  
 16 thereof as may be necessary, is appropriated from the General  
 17 Revenue Fund to the Department of Natural Resources for  
 18 contributions of funds to park districts and other entities  
 19 as provided by the "Illinois Horse Racing Act of 1975" and to  
 20 public museums and aquariums located in park districts, as  
 21 provided by "An Act concerning aquariums and museums in  
 22 public parks" and the "Illinois Horse Racing Act of 1975" as  
 23 now or hereafter amended.

1

ARTICLE 255

2

Section 5. The sum of \$313,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Procurement Policy Board for its ordinary and  
5 contingent expenses.

6

ARTICLE 260

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 Property Tax Appeal  
11 Board:

12

Payable from the General Revenue Fund:

13

For Personal Services .....1,621,600

14

For State Contributions to State

15

Employees' Retirement System .....269,200

16

For State Contributions to

17

Social Security .....124,100

18

For Contractual Services .....47,000

19

For Travel .....33,600

20

For Commodities .....9,600

21

For Printing .....5,800

1	For Equipment .....	4,600
2	For Electronic Data Processing .....	43,200
3	For Telecommunication Services .....	30,000
4	For Operation of Auto Equipment .....	14,000
5	For Refunds .....	200
6	For Costs Associated with the Appeal	
7	Process and the Reestablishment of a	
8	Cook County Office .....	<u>57,900</u>
9	Total	\$2,260,800

10 ARTICLE 265

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 to meet the  
 14 ordinary and contingent expenses of the Department of  
 15 Revenue:

16 GOVERNMENT SERVICES

17 PAYABLE FROM GENERAL REVENUE FUND:

18	For Personal Services .....	3,217,700
19	For State Contributions to State	
20	Employees' Retirement System .....	534,100
21	For State Contributions to Social Security .....	246,200
22	For Contractual Services .....	194,300
23	For Travel .....	49,600

1 For Equipment .....64,000

2 For the State's share of county

3 supervisors of assessments or

4 county assessors' salaries, as

5 provided by law .....2,625,000

6 For additional compensation for local

7 assessors, as provided by Sections 2.3

8 and 2.6 of the "Revenue Act of 1939", as

9 amended .....500,000

10 For additional compensation for local

11 assessors, as provided by Section 2.7

12 of the "Revenue Act of 1939", as

13 amended .....702,000

14 For additional compensation for county

15 treasurers, pursuant to Public Act

16 84-1432, as amended .....663,000

17 For the state's share of state's

18 attorneys' and assistant state's

19 attorneys' salaries, including

20 prior year costs .....12,905,000

21 For the annual stipend for sheriffs as

22 provided in subsection (d) of Section

23 4-6300 and Section 4-8002 of the

24 counties code .....663,000

25 For the annual stipend to county

1 coroners pursuant to 55 ILCS 5/4-6002  
 2 including prior year costs .....663,000  
 3 For the state's share of county  
 4 public defenders' salaries pursuant  
 5 to 55 ILCS 5/3-4007 .....5,700,000  
 6 Total \$28,726,900

PAYABLE FROM MOTOR FUEL TAX FUND

8 For Personal Services ..... 322,400  
 9 For State Contributions to State  
 10 Employees' Retirement System .....53,500  
 11 For State Contributions to Social Security .....24,700  
 12 For Group Insurance .....101,300  
 13 For Contractual Services .....33,200  
 14 For Travel .....14,100  
 15 For Equipment .....25,000  
 16 Total \$574,200

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

18 For Personal Services ..... 208,400  
 19 For State Contributions to State  
 20 Employees' Retirement System .....34,600  
 21 For State Contributions to Social Security .....16,000  
 22 For Group Insurance .....60,400  
 23 Total \$319,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

25 For Personal Services ..... 904,700

1 For State Contributions to State  
 2 Employees' Retirement System .....150,200  
 3 For State Contributions to Social Security .....69,200  
 4 For Group Insurance .....266,400  
 5 For Contractual Services .....10,000  
 6 For Travel .....16,800  
 7 For Equipment .....29,400  
 8 Total \$1,446,700

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

9  
 10 For allocation to Chicago for additional  
 11 1.25% Use Tax pursuant to P.A. 86-0928 .....53,803,700

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

12  
 13 For allocation to local governments  
 14 for additional 1.25% Use Tax  
 15 pursuant to P.A. 86-0928 .....142,620,700

PAYABLE FROM R.T.A. OCCUPATION AND

USE TAX REPLACEMENT FUND

16  
 17  
 18 For allocation to RTA for 10% of the  
 19 1.25% Use Tax pursuant to P.A. 86-0928 .....26,901,200

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

TAX REVOLVING FUND

20  
 21  
 22 For payments to counties as required  
 23 by the Senior Citizens Real  
 24 Estate Tax Deferral Act .....5,900,000

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

25

1 For distribution to Local Tax

2 Increment Finance Districts .....22,835,400

3 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

4 For administration of the Rental

5 Housing Support Program .....1,100,000

6 For rental assistance to the Rental

7 Housing Support Program, administered

8 by the Illinois Housing Development

9 Authority .....31,000,000

10 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

11 For administration of the Illinois

12 Affordable Housing Act .....2,500,000

13 Section 10. The sum of \$46,302,000 is appropriated from

14 the Illinois Affordable Housing Trust Fund to the Department

15 of Revenue for grants, (down payment assistance, rental

16 subsidies, security deposit subsidies, technical assistance,

17 outreach, building an organization's capacity to develop

18 affordable housing projects and other related purposes),

19 mortgages, loans, or for the purpose of securing bonds

20 pursuant to the Illinois Affordable Housing Act, administered

21 by the Illinois Housing Development Authority.

22 Section 12. The sum of \$3,500,000 is appropriated from

23 the Predatory Lending Database Program Fund to the Department

1 of Revenue for grants pursuant to the Predatory Lending  
2 Database Program, administered by the Illinois Housing  
3 Development Authority.

4 Section 15. The sum of \$6,300,000, or so much thereof as  
5 may be necessary, is appropriated from the Illinois  
6 Affordable Housing Trust Fund to the Department of Revenue  
7 for grants to other state agencies for rental assistance,  
8 supportive living and adaptive housing.

9 Section 20. The sum of \$48,900,000, new appropriation,  
10 is appropriated and the sum of \$9,000,000, 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 and  
13 reappropriations heretofore made in Article 54, Section 40 of  
14 Public Act 94-798 is reappropriated from the Federal HOME  
15 Investment Trust Fund to the Department of Revenue for the  
16 Illinois HOME Investment Partnerships Program administered by  
17 the Illinois Housing Development Authority.

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 to meet the  
21 ordinary and contingent expenses of the Department of  
22 Revenue:



1	TAX ENFORCEMENT	
2	PAYABLE FROM GENERAL REVENUE FUND	
3	For Personal Services .....	48,104,600
4	For State Contributions to State	
5	Employees' Retirement System .....	7,985,400
6	For State Contributions to Social Security .....	3,680,000
7	For Contractual Services .....	541,600
8	For Travel .....	<u>934,700</u>
9	Total	\$61,246,300

10	PAYABLE FROM MOTOR FUEL TAX FUND	
11	For Personal Services .....	7,984,500
12	For State Contributions to State	
13	Employees' Retirement System .....	1,325,400
14	For State Contributions to Social Security .....	610,800
15	For Group Insurance .....	1,539,200
16	For Contractual Services .....	81,900
17	For Travel .....	1,407,200
18	For Administrative Costs of	
19	Joint State/Federal Motor Fuel	
20	Tax Enforcement Program .....	71,000
21	For Administrative Costs Associated	
22	With the Motor Fuel Tax Enforcement	
23	Grant from USDOT .....	<u>159,400</u>
24	Total	\$13,179,400

25                                   PAYABLE FROM UNDERGROUND STORAGE TANK FUND

1 For Personal Services .....194,200  
 2 For State Contributions to State  
 3 Employees' Retirement System .....32,200  
 4 For State Contributions to Social Security .....14,900  
 5 For Group Insurance .....44,400  
 6 For Travel .....30,200  
 7 Total \$315,900

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

8  
 9 For Personal Services .....264,500  
 10 For State Contributions to State  
 11 Employees' Retirement System .....43,900  
 12 For State Contributions to Social Security .....22,200  
 13 For Group Insurance .....59,200  
 14 For Contractual Services .....4,300  
 15 For Travel .....50,200  
 16 For a Grant for Allocation to Local Law  
 17 Enforcement Agencies for joint state and  
 18 local efforts in Administration of the  
 19 Charitable Games, Pull Tabs and Jar  
 20 Games Act ..... 1,300,000  
 21 Total \$1,744,300

PAYABLE FROM HOME RULE MUNICIPAL

RETAILERS OCCUPATION TAX FUND

22  
 23  
 24 For Personal Services .....194,300  
 25 For State Contributions to State

1 Employees' Retirement System .....32,300  
 2 For State Contributions to Social Security .....14,900  
 3 For Group Insurance .....44,400  
 4 For Travel .....50,800  
 5 Total \$336,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

7 For Personal Services .....123,700  
 8 For State Contributions to State  
 9 Employees' Retirement System .....20,500  
 10 For State Contributions to Social Security .....9,500  
 11 For Group Insurance .....29,600  
 12 For Travel .....30,300  
 13 Total \$213,600

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

15 For Personal Services .....1,559,300  
 16 For State Contributions to State  
 17 Employees' Retirement System .....258,800  
 18 For State Contributions to Social Security .....119,300  
 19 For Group Insurance .....444,000  
 20 Total \$2,381,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

22 For Personal Services .....1,119,900  
 23 For State Contributions to State  
 24 Employees' Retirement System .....185,900  
 25 For State Contributions to Social Security .....85,700

1	For Group Insurance .....	325,600
2	For Contractual Services .....	100,000
3	For Travel .....	<u>223,100</u>
4	Total	\$2,040,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

FEDERAL TRUST FUND

7	For Administrative Costs Associated	
8	with the Illinois Department of	
9	Revenue Federal Trust Fund .....	675,000

PAYABLE FROM THE DEBT COLLECTION FUND

11	For Administrative Costs Associated	
12	with Statewide Debt Collection .....	10,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

14	For Administration of the	
15	Dyed Diesel Fuel Roadside	
16	Enforcement Plan per PA 91-173,	
17	including prior year costs .....	29,600

18 Section 30. 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 meet the  
 21 ordinary and contingent expenses of the Department of  
 22 Revenue:

TAX OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

1	For Personal Services .....	32,200,500
2	For Extra Help .....	90,000
3	For State Contributions to State	
4	Employees' Retirement System .....	5,345,300
5	For State Contributions to Social Security .....	2,470,200
6	For Contactual Services .....	7,341,300
7	For Travel .....	129,000
8	For Commodities .....	483,100
9	For Printing .....	1,149,400
10	For Electronic Data Processing .....	5,022,600
11	For Telecommunications Services .....	2,363,100
12	For Operation of Automotive Equipment .....	16,500
13	For Refund of certain taxes in lieu	
14	of credit memoranda, where such	
15	refunds are authorized by law .....	6,576,500
16	For costs and expenses related to or in	
17	support of a Government Services	
18	shared services center .....	<u>6,639,500</u>
19	Total	\$69,827,000

PAYABLE FROM MOTOR FUEL TAX FUND

21	For Personal Services .....	4,838,700
22	For State Contributions to State	
23	Employees' Retirement System .....	803,200
24	For State Contributions to Social Security .....	370,200
25	For Group Insurance .....	1,095,200

1	For Contractual Services .....	1,770,100
2	For Travel .....	11,900
3	For Commodities .....	61,400
4	For Printing .....	225,200
5	For Electronic Data Processing .....	9,297,000
6	For Telecommunications Services .....	330,700
7	For Operation of Automotive Equipment .....	50,400
8	For Refunds .....	16,016,200
9	For costs and expenses related to or in	
10	support of a Government Services	
11	shared services center .....	652,900
12	For Reimbursement to International	
13	Fuel Tax Agreement Member States .....	<u>42,000,000</u>
14	Total	\$77,523,100

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

16	For Personal Services .....	389,700
17	For State Contributions to State	
18	Employees' Retirement System .....	64,700
19	For State Contributions to Social Security .....	29,800
20	For Group Insurance .....	133,200
21	For Commodities .....	2,100
22	For Printing .....	1,500
23	For Electronic Data Processing .....	17,800
24	For Telecommunications Services .....	34,000
25	For Refunds as provided for in Section 13a.8	

1 of the Motor Fuel Tax Act .....12,000

2 Total \$684,800

3 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

4 For Personal Services .....408,700

5 For State Contributions to State

6 Employees' Retirement System .....67,800

7 For State Contributions to Social Security .....31,300

8 For Group Insurance .....118,400

9 For Commodities .....2,900

10 For Printing .....1,500

11 For Electronic Data Processing .....392,400

12 For Telecommunications Services .....13,500

13 For Operation of Automotive Equipment .....28,600

14 Total \$1,065,100

15 PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

16 For Personal Services .....212,700

17 For State Contributions to State

18 Employees' Retirement System .....35,300

19 For State Contributions to Social Security .....16,300

20 For Group Insurance .....74,000

21 For Commodities .....2,400

22 For Electronic Data Processing .....34,400

23 For Telecommunications Services .....15,500

24 Total \$390,600

25 PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

1	For Personal Services .....	293,600
2	For State Contributions to State	
3	Employees' Retirement System .....	48,700
4	For State Contributions to Social Security .....	22,500
5	For Group Insurance .....	88,800
6	For Electronic Data Processing .....	105,000
7	For Telecommunications Services .....	6,700
8	For Administration of the Illinois	
9	Petroleum Education	
10	and Marketing Act .....	9,000
11	For Administration of the Dry	
12	Cleaners Environmental	
13	Response Trust Fund Act .....	67,500
14	For Administration of the Simplified	
15	Telecommunications Act .....	1,646,500
16	For administrative costs associated	
17	with the Municipality Sales Tax	
18	as directed in Public Act 93-1053 .....	<u>88,700</u>
19	Total	\$2,377,000

20	PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
21	For Personal Services .....	3,555,400
22	For State Contributions to State	
23	Employees' Retirement System .....	590,200
24	For State Contributions to Social Security .....	272,000
25	For Group Insurance .....	1,169,200



1	For Contractual services .....	317,300
2	For Travel .....	4,000
3	For Commodities .....	52,500
4	For Printing .....	24,600
5	For Electronic Data Processing .....	5,724,000
6	For Telecommunications Services .....	197,200
7	For Operation of Automotive Equipment .....	<u>16,000</u>
8	Total	\$11,922,400

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS

OCCUPATION TAX FUND

11	For Electronic Data Processing .....	264,000
12	For Telecommunications Services .....	<u>4,700</u>
13	Total	\$268,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

15	For Electronic Data Processing .....	135,000
16	For Telecommunications Services .....	<u>17,400</u>
17	Total	\$152,400

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

19	For Electronic Data Processing .....	8,700
20	For Telecommunications Services .....	<u>15,600</u>
21	Total	\$24,300

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

23	For refunds associated with the	
24	Simplified Municipal Telecommunications	
25	Act .....	12,000

1 ILLINOIS GAMING BOARD

2 Section 35. 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 Revenue for the ordinary and contingent  
6 expenses of the Illinois Gaming Board:

7 PAYABLE FROM THE STATE GAMING FUND

8	For Personal Services .....	6,088,300
9	For State Contributions to the	
10	State Employees' Retirement System .....	1,010,700
11	For State Contributions to	
12	Social Security .....	315,800
13	For Group Insurance .....	1,291,300
14	For Contractual Services .....	1,017,400
15	For Travel .....	78,300
16	For Commodities .....	19,600
17	For Printing .....	6,300
18	For Equipment .....	135,900
19	For Electronic Data Processing .....	57,900
20	For Telecommunications .....	206,500
21	For Operation of Auto Equipment .....	50,000
22	For Refunds .....	50,000
23	For Expenses Related to the Illinois	
24	State Police .....	8,300,000

1	For costs and expenses related to or	
2	in support of a Government Services	
3	shared services center .....	153,800
4	For distributions to local	
5	governments for admissions and	
6	wagering tax .....	<u>120,000,000</u>
7	Total	\$138,781,800

LIQUOR CONTROL COMMISSION

8  
9 Section 40. 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  
12 Department of Revenue:

PAYABLE FROM DRAM SHOP FUND

13		
14	For Personal Services .....	2,296,300
15	For State Contributions to State	
16	Employees' Retirement System .....	381,200
17	For State Contributions to	
18	Social Security .....	175,700
19	For Group Insurance .....	550,000
20	For Contractual Services .....	269,100
21	For Travel .....	110,000
22	For Commodities .....	11,000
23	For Printing .....	5,000
24	For Equipment .....	20,000



1 expenses for Lottery, including operating expenses related to  
 2 Multi-State Lottery games pursuant to the Illinois Lottery  
 3 Law:

4 PAYABLE FROM STATE LOTTERY FUND

5	For Personal Services .....	8,053,000
6	For State Contributions for the State	
7	Employees' Retirement System .....	1,336,800
8	For State Contributions to	
9	Social Security .....	616,100
10	For Group Insurance .....	2,152,400
11	For Contractual Services .....	27,366,600
12	For Travel .....	110,400
13	For Commodities .....	58,600
14	For Printing .....	29,800
15	For Equipment .....	275,000
16	For Electronic Data Processing .....	4,106,500
17	For Telecommunications Services .....	8,980,100
18	For Operation of Auto Equipment .....	425,000
19	For Refunds .....	48,000
20	For Expenses of Developing and	
21	Promoting Lottery Games .....	7,533,200
22	For Expenses of the Lottery Board .....	8,300
23	For costs and expenses related	
24	to or in support of a Government	
25	Services shared services	

1	center .....	491,700
2	For payment of prizes to holders	
3	of winning lottery tickets or	
4	shares, including prizes related	
5	to Multi-State Lottery games, and	
6	payment of promotional or	
7	incentive prizes associated	
8	with the sale of lottery	
9	tickets, pursuant to the	
10	provisions of the "Illinois	
11	Lottery Law" .....	<u>315,050,000</u>
12	Total	\$376,641,500

13 RACING

14 Section 50. 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 the

17 Department of Revenue for the ordinary and contingent

18 expenses of the Illinois Racing Board:

19 PAYABLE FROM THE HORSE RACING FUND

20	For Personal Services .....	977,200
21	For State Contributions to State	
22	Employees' Retirement System .....	162,200
23	For State Contributions to	
24	Social Security .....	74,700



1 Retirement System:

2 FOR OPERATIONS

3 FOR THE SOCIAL SECURITY ENABLING ACT

4 For Personal Services ..... 52,800

5 For Employee Retirement Contributions

6 Paid by Employer .....0

7 For State Contributions to the State

8 Employees' Retirement System .....8,800

9 For State Contributions to

10 Social Security .....4,100

11 For Contractual Services .....17,500

12 For Travel .....1,200

13 For Commodities .....200

14 For Printing .....0

15 For Equipment .....0

16 For Electronic Data Processing .....1,500

17 For Telecommunications Services .....400

18 Total \$86,500

19 CENTRAL OFFICE

20 For Employee Retirement Contributions

21 Paid by Employer for Prior Fiscal Year:

22 Payable from General Revenue Fund ..... 120,800

23 Section 10. The sum of \$0, minus the amount transferred  
24 to the State Employees' Retirement System pursuant to



1 continuing appropriation authorized by the State Pensions  
2 Fund Continuing Appropriation Act, is appropriated from the  
3 State Pensions Fund to the Board of Trustees of the State  
4 Employees' Retirement System pursuant to the provisions of  
5 Section 8.12 of "An Act in relation to State finance",  
6 approved June 10, 1919, as amended.

7 Section 15. The sum of \$46,872,500, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Board of Trustees of the Judges' Retirement  
10 System for the State's Contribution, as provided by law.

11 Section 20. The sum of \$0, minus the amount transferred  
12 to the Judges' Retirement System pursuant to continuing  
13 appropriation authorized by the State Pensions Fund  
14 Continuing Appropriation Act, is appropriated from the State  
15 Pensions Fund to the Board of Trustees of the Judges'  
16 Retirement System pursuant to the provisions of Section 8.12  
17 of "An Act in relation to State finance", approved June 10,  
18 1919, as amended.

19 Section 25. The sum of \$6,809,800, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Board of Trustees of the General Assembly  
22 Retirement System for the State's Contribution, as provided

1 by law.

2 Section 30. The sum of \$0, minus the amount transferred  
 3 to the General Assembly Retirement System pursuant to  
 4 continuing appropriation authorized by the State Pensions  
 5 Fund Continuing Appropriation Act, is appropriated from the  
 6 State Pensions Fund to the Board of Trustees of the General  
 7 Assembly Retirement System, pursuant to the provisions of  
 8 Section 8.12 of "An Act in relation to State finance",  
 9 approved June 10, 1919, as amended.

10 ARTICLE 275

11 Section 5. The following named amounts, or so much  
 12 thereof as may be necessary, respectively, are appropriated  
 13 for the ordinary and contingent expenses of the Department on  
 14 Aging:

15 DIVISION OF THE EXECUTIVE OFFICE

16 Payable from General Revenue Fund:

17	For Personal Services .....	627,100
18	For State Contributions to State	
19	Employees' Retirement System .....	104,100
20	For State Contributions to Social Security .....	48,000
21	For Contractual services .....	49,500
22	For Travel .....	33,600

1	For Commodities .....	200
2	For costs associated with the Shared	
3	Services Initiative and other	
4	operational expenses .....	<u>138,300</u>
5	Total	\$1,000,800

6 Section 10. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 for the ordinary and contingent expenses of the Department on  
9 Aging:

10 DIVISION OF FINANCE AND ADMINISTRATION

11 Payable from General Revenue Fund:

12	For Personal Services .....	665,400
13	For State Contributions to State	
14	Employees' Retirement System .....	110,500
15	For State Contributions to Social Security .....	50,900
16	For Contractual Services .....	321,900
17	For Travel .....	10,000
18	For Commodities .....	20,400
19	For Electronic Data Processing .....	120,400
20	For Equipment .....	15,200
21	For Telecommunications .....	66,200
22	For Operation of Auto Equipment .....	3,400
23	For costs associated with the Shared	
24	Services Initiative and other	

1	operational expenses .....	<u>663,200</u>
2	Total	\$2,047,500
3	Payable from Services for Older	
4	Americans Fund:	
5	For Personal Services .....	281,900
6	For State Contributions to State	
7	Employees' Retirement System .....	46,800
8	For State Contributions to Social Security .....	21,600
9	For Group Insurance .....	70,000
10	For Contractual Services .....	76,300
11	For Travel .....	10,000
12	For Commodities .....	6,500
13	For Printing .....	12,800
14	For Equipment .....	1,100
15	For Telecommunications .....	14,000
16	For Operations of Auto Equipment .....	2,400
17	For costs associated with the Shared	
18	Services Initiative and other	
19	operational expenses .....	<u>389,600</u>
20	Total	\$933,000

21 Section 15. 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 DIVISION OF HOME AND COMMUNITY SERVICES

2 Payable from General Revenue Fund:

3	For Personal Services .....	651,400
4	For State Contributions to State	
5	Employees' Retirement System .....	108,150
6	For State Contributions to Social Security .....	49,800
7	For Travel .....	20,000
8	For Commodities .....	<u>500</u>
9	Total	\$826,850

10 Payable from Services for Older

11 Americans Fund:

12	For Personal Services .....	1,154,000
13	For State Contributions to State	
14	Employees' Retirement System .....	191,600
15	For State Contributions to Social Security .....	88,300
16	For Group Insurance .....	272,000
17	For Contractual Services .....	15,000
18	For Travel .....	<u>52,100</u>
19	Total	\$1,773,000

20 Section 20. The following named amounts, or so much  
 21 thereof as may be necessary, respectively, are appropriated  
 22 for the ordinary and contingent expenses of the Department on  
 23 Aging:

24 DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

1 Payable from General Revenue Fund:

2	For Personal Services .....	203,400
3	For State Contributions to State	
4	Employees' Retirement System .....	34,000
5	For State Contributions to Social Security .....	15,600
6	For Travel .....	20,000
7	For Commodities .....	<u>500</u>
8	Total	\$273,500

9 Payable from Services for Older

10 Americans Fund:

11	For Personal Services .....	299,100
12	For State Contributions to State	
13	Employees' Retirement System .....	49,650
14	For State Contributions to Social Security .....	22,900
15	For Group Insurance .....	80,000
16	For Contractual Services .....	15,000
17	For Travel .....	<u>10,000</u>
18	Total	\$476,650

19 Section 25. 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  
 22 Aging:

23 DIVISION OF COMMUNICATIONS AND OUTREACH

24 Payable from General Revenue Fund:

1	For Personal Services .....	247,300
2	For State Contributions to State	
3	Employees' Retirement System .....	41,050
4	For State Contributions to Social Security .....	18,900
5	For Contractual Services .....	60,000
6	For Travel .....	24,700
7	For Commodities .....	500
8	For Printing .....	<u>23,500</u>
9	Total	\$415,950
10	Payable from Services for Older	
11	Americans Fund:	
12	For Personal Services .....	194,500
13	For State Contributions to State	
14	Employees' Retirement System .....	32,300
15	For State Contributions to Social Security .....	14,900
16	For Group Insurance .....	64,000
17	For Travel .....	<u>10,000</u>
18	Total	\$315,700

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 Department on  
22 Aging:

23                                   DISTRIBUTIVE ITEMS

24                                   OPERATIONS

1	Payable from General Revenue Fund:	
2	For Expenses of the Provisions of	
3	the Elder Abuse and Neglect Act .....	11,041,400
4	For Expenses of the Intergenerational	
5	Programs .....	60,900
6	For Expenses of the Illinois Department	
7	on Aging for Monitoring and Support	
8	Services .....	296,900
9	For Expenses of the Illinois	
10	Council on Aging .....	12,200
11	For Expenses of the Alzheimer's Task Force	
12	And Conference .....	12,400
13	For Expenses of the Senior Employment	
14	Specialist Program .....	264,300
15	For Expenses of the Grandparents	
16	Raising Grandchildren Program .....	336,500
17	For expenses associated with Home Delivered	
18	Meals (non-formula) .....	2,000,000
19	For Expenses of the Senior Meal Program .....	34,500
20	For Expenses of the Alzheimer's	
21	Initiative and Related Programs .....	104,700
22	For Administrative Expenses of the	
23	Red Tape Cutter Program .....	9,800
24	For Expenses of the Senior Helpline .....	<u>1,468,400</u>
25	Total	\$15,642,000



1	Payable from Services for Older	
2	Americans Fund:	
3	For Expenses of Senior Meal Program .....	52,100
4	For Purchase of Training Services .....	148,300
5	For Expenses of the Discretionary	
6	Government Projects .....	<u>6,405,000</u>
7	Total	\$6,605,400
8	Payable from the Department on Aging's	
9	Special Projects Fund:	
10	For Expenses of Private Partnership	
11	Projects .....	45,000

12 Section 35. The following named amounts, or so much  
 13 thereof as may be necessary, respectively, are appropriated  
 14 for the ordinary and contingent expenses of the Department on  
 15 Aging:

16 DISTRIBUTIVE ITEMS

17 GRANTS-IN-AID

18	Payable from General Revenue Fund:	
19	For grants and for administrative	
20	expenses associated with the purchase	
21	of services covered by the Community	
22	Care Program, including prior year costs .....	330,662,300
23	For grants for a Needs Assessment	
24	Study of the Elderly in the	

1 South Suburbs .....0  
2 For Grants and for Administrative  
3 Expenses Associated with  
4 Comprehensive Care Coordination,  
5 including prior year costs .....43,428,600  
6 For Grants for distribution to the 13 Area  
7 Agencies on Aging for costs for home  
8 delivered meals and mobile food equipment .....7,969,600  
9 Grants for Community Based Services  
10 including information and referral  
11 services, transportation and delivered  
12 meals .....3,062,300  
13 Grants for Community Based Services for  
14 equal distribution to each of the 13  
15 Area Agencies on Aging .....1,955,000  
16 For Grants for Retired Senior  
17 Volunteer Program .....782,000  
18 For Planning and Service Grants to  
19 Area Agencies on Aging .....2,241,700  
20 For Grants for the Foster  
21 Grandparent Program .....342,100  
22 For Expenses to the Area Agencies  
23 on Aging for Long-Term Care Systems  
24 Development .....276,000  
25 For Grants for Suburban Area Agency

1	on Aging for the Red	
2	Tape Cutter Program .....	251,700
3	For Grants for Chicago Department on Aging	
4	for the Red Tape Cutter Program .....	603,600
5	For the Ombudsman Program .....	<u>391,000</u>
6	Total	\$391,965,900
7	Payable from the Tobacco Settlement	
8	Recovery Fund:	
9	For Grants and Administrative	
10	Expenses of Senior Health	
11	Assistance Programs .....	1,600,000
12	Payable from Services for Older Americans Fund:	
13	For Grants for Social Services .....	27,164,000
14	For Grants for Nutrition Services .....	24,475,800
15	For Grants for Employment Services .....	3,397,000
16	For Grants for USDA Adult Day Care .....	1,500,000
17	For Grants for the USDA Elderly	
18	Feeding Program .....	<u>6,500,000</u>
19	Total	\$63,036,800

20 Section 40. The following named amounts, or so much  
 21 thereof as may be necessary, respectively, are appropriated  
 22 to the Department on Aging for the ordinary and contingent  
 23 expenses of the Senior Citizens Circuit Breaker and  
 24 Pharmaceutical Assistance Program:

1 Payable from General Revenue Fund .....44,196,000  
 2 Payable from Tobacco Settlement  
 3 Recovery Fund .....6,490,900

4 ARTICLE 280

5 Section 5. The following named sums, or so much thereof  
 6 as may be necessary, respectively, are appropriated to the  
 7 Department of Healthcare and Family Services for the purposes  
 8 hereinafter named:

9 PROGRAM ADMINISTRATION

10 Payable from General Revenue Fund:  
 11 For Personal Services ..... 14,346,200  
 12 For State Contributions to State  
 13 Employees' Retirement System .....2,381,500  
 14 For State Contributions to  
 15 Social Security .....1,097,500  
 16 For Contractual Services .....19,027,500  
 17 For Travel .....320,600  
 18 For Commodities .....528,200  
 19 For Printing .....898,000  
 20 For Equipment .....431,800  
 21 For Telecommunications Services .....1,293,500  
 22 For Operation of Auto Equipment .....102,700  
 23 Total \$40,427,500

1           The sum of \$3,950,400, or so much thereof as may be  
 2 necessary, is appropriated from the General Revenue Fund to  
 3 the Department of Healthcare and Family Services for costs  
 4 and expenses related to or in support of a Healthcare shared  
 5 services center.

6                                   OFFICE OF INSPECTOR GENERAL

7 Payable from General Revenue Fund:

8	For Personal Services .....	12,022,600
9	For State Contributions to State	
10	Employees' Retirement System .....	1,995,750
11	For State Contributions to	
12	Social Security .....	919,700
13	For Contractual Services .....	4,017,500
14	For Travel .....	221,300
15	For Equipment .....	<u>203,800</u>
16	Total	\$19,380,650

17 Payable from Public Aid Recoveries Trust Fund:

18	For Personal Services .....	795,100
19	For State Contributions to State	
20	Employees' Retirement System .....	132,000
21	For State Contributions to	
22	Social Security .....	60,800
23	For Group Insurance .....	<u>205,300</u>
24	Total	\$1,193,200

25 Payable from Long-Term Care Provider Fund:

1	For Administrative Expenses .....	169,800
2	ENERGY ASSISTANCE	
3	Payable from Energy Administration Fund:	
4	For Personal Services .....	263,500
5	For State Contributions to State	
6	Employees' Retirement System .....	43,750
7	For State Contributions to	
8	Social Security .....	20,200
9	For Group Insurance .....	64,900
10	For Contractual Services .....	255,300
11	For Travel .....	40,100
12	For Commodities .....	2,000
13	For Equipment .....	8,700
14	For Telecommunications Services .....	6,100
15	For Operation of Automotive Equipment .....	1,000
16	For Administrative and Grant Expenses	
17	Relating to Training, Technical	
18	Assistance, and Administration of the	
19	Weatherization Programs .....	<u>250,000</u>
20	Total	\$955,550
21	Payable from Low Income Home Energy	
22	Assistance Block Grant Fund:	
23	For Personal Services .....	1,415,300
24	For State Contributions to State	
25	Employees' Retirement System .....	235,000

1	For State Contributions to	
2	Social Security .....	108,300
3	For Group Insurance .....	261,100
4	For Contractual Services .....	1,538,800
5	For Travel .....	133,300
6	For Commodities .....	8,100
7	For Printing .....	65,000
8	For Equipment .....	145,000
9	For Telecommunications Services .....	586,000
10	For Operation of Automotive Equipment .....	2,900
11	For Expenses Related to the	
12	Development and Maintenance of	
13	the LIHEAP System .....	<u>1,037,000</u>
14	Total	\$5,535,800

CHILD SUPPORT ENFORCEMENT

16	Payable from Child Support Administrative Fund:	
17	For Personal Services .....	56,562,800
18	For Employee Retirement Contributions	
19	Paid by Employer .....	2,262,500
20	For State Contributions to State	
21	Employees' Retirement System .....	9,389,425
22	For State Contributions to	
23	Social Security .....	4,327,000
24	For Group Insurance .....	14,823,700
25	For Contractual Services .....	63,194,900

1	For Travel .....	529,100
2	For Commodities .....	319,400
3	For Printing .....	162,800
4	For Equipment .....	818,400
5	For Telecommunications Services .....	3,674,400
6	For Child Support Enforcement	
7	Demonstration Projects .....	1,400,000
8	For Administrative Costs Related to	
9	Enhanced Collection Efforts including	
10	Paternity Adjudication Demonstration .....	13,058,700
11	For Costs Related to the State	
12	Disbursement Unit .....	<u>16,159,400</u>
13	Total	\$186,682,525

14 The sum of \$2,596,400, or so much thereof as may be  
15 necessary, is appropriated from the Child Support  
16 Administrative Fund to the Department of Healthcare and  
17 Family Services for costs and expenses related to or in  
18 support of a Healthcare shared services center.

19 The amount of \$38,952,500, or so much thereof as may be  
20 necessary, is appropriated to the Department of Healthcare  
21 and Family Services from the General Revenue Fund for deposit  
22 into the Child Support Administrative Fund.

23 LEGAL REPRESENTATION

24 Payable from General Revenue Fund:

25	For Personal Services .....	1,614,500
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1	For Employee Retirement Contributions	
2	Paid by Employer .....	64,580
3	For State Contributions to State	
4	Employees' Retirement System .....	268,000
5	For State Contributions to	
6	Social Security .....	123,500
7	For Contractual Services .....	395,900
8	For Travel .....	5,900
9	For Equipment .....	<u>29,600</u>
10	Total	\$2,501,980

PUBLIC AID RECOVERIES

12	Payable from Public Aid Recoveries Trust Fund:	
13	For Personal Services .....	6,885,100
14	For State Contributions to State	
15	Employees' Retirement System .....	1,142,925
16	For State Contributions to	
17	Social Security .....	526,700
18	For Group Insurance .....	1,897,100
19	For Contractual Services .....	26,081,400
20	For Travel .....	120,000
21	For Commodities .....	50,000
22	For Printing .....	25,000
23	For Equipment .....	2,304,100
24	For Telecommunications Services .....	<u>320,000</u>
25	Total	\$38,352,325



1	Operation of a Medical Data	
2	Warehouse .....	3,894,900
3	For Refunds of Premium Payments Received	
4	Pursuant to Section 25(a)(2) of the	
5	Children's Health Insurance Program Act,	
6	or under the provisions of the Health	
7	Benefits for Workers with Disabilities	
8	Program, or under the provisions of the	
9	Covering ALL KIDS Health	
10	Insurance Act .....	<u>96,000</u>
11	Total	\$66,542,700

12 Payable from Provider Inquiry Trust Fund:

13 For expenses associated with

14 providing access and utilization

15 of Department eligibility files ..... 1,500,000

16 The sum of \$64,900, or so much thereof as may be

17 necessary, is appropriated from the Long-Term Care Provider

18 Fund to the Department of Healthcare and Family Services for

19 costs and expenses related to or in support of a Healthcare

20 shared services center.

21 Section 10. In addition to any amounts heretofore

22 appropriated, the following named amounts, or so much thereof

23 as may be necessary, respectively, are appropriated to the

24 Department of Healthcare and Family Services for Medical

1 Assistance:

2 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
 3 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND  
 4 THE COVERING ALL KIDS HEALTH INSURANCE ACT

5 Payable from General Revenue Fund:

6	For Physicians .....	822,244,100
7	For Dentists .....	185,650,900
8	For Optometrists .....	17,100,600
9	For Podiatrists .....	4,627,100
10	For Chiropractors .....	1,717,500
11	For Hospital In-Patient, Disproportionate	
12	Share and Ambulatory Care .....	2,705,811,200
13	For federally defined Institutions for	
14	Mental Diseases .....	134,205,800
15	For Supportive Living Facilities .....	84,401,900
16	For all other Skilled, Intermediate, and Other	
17	Related Long Term Care Services .....	743,513,800
18	For Community Health Centers .....	245,107,100
19	For Hospice Care .....	62,230,800
20	For Independent Laboratories .....	44,638,200
21	For Home Health Care, Therapy, and	
22	Nursing Services .....	51,341,000
23	For Appliances .....	69,753,300
24	For Transportation .....	105,137,700
25	For Other Related Medical Services	

1	and for development, implementation,	
2	and operation of managed	
3	care and children's health	
4	programs including operating	
5	and administrative costs and	
6	related distributive purposes .....	159,830,600
7	For Medicare Part A Premiums .....	22,170,300
8	For Medicare Part B Premiums .....	267,363,900
9	For Medicare Part B Premiums for	
10	Qualified Individuals under the	
11	Federal Balanced Budget Act of 1997 .....	16,540,400
12	For Health Maintenance Organizations and	
13	Managed Care Entities .....	155,543,500
14	For Division of Specialized Care	
15	for Children .....	<u>64,908,600</u>
16	Total	\$5,963,838,300

17 In addition to any amounts heretofore appropriated, the  
18 following named amounts, or so much thereof as may be  
19 necessary, are appropriated to the Department of Healthcare  
20 and Family Services for Medical Assistance under the Illinois  
21 Public Aid Code, the Children's Health Insurance Program Act,  
22 the Covering ALL KIDS Health Insurance Act, and the Senior  
23 Citizens and Disabled Persons Property Tax Relief and  
24 Pharmaceutical Assistance Act for Prescribed Drugs, including  
25 costs associated with the implementation and operation of the

1 Illinois Cares Rx Program, and costs related to the operation  
2 of the Health Benefits for Workers with Disabilities Program:

3 Payable from:

4	General Revenue Fund .....	993,666,400
5	Drug Rebate Fund .....	604,000,000
6	Tobacco Settlement Recovery Fund .....	498,000,000
7	Medicaid Buy-In Program Revolving Fund .....	<u>300,000</u>
8	Total	\$2,095,966,400

9 The following named amounts, or so much thereof as may be  
10 necessary, are appropriated to the Department of Healthcare  
11 and Family Services for the purposes hereinafter named:

12 FOR MEDICAL ASSISTANCE

13 Payable from General Revenue Fund:

14	For Grants for Medical Care for Persons	
15	Suffering from Chronic Renal Disease .....	2,759,900
16	For Grants for Medical Care for Persons	
17	Suffering from Hemophilia .....	11,903,700
18	For Grants for Medical Care for Sexual	
19	Assault Victims .....	1,961,800
20	For Grants to Altgeld Clinic .....	400,000
21	For Grants to the Rush Alzheimer's	
22	Disease Center .....	500,000
23	For Grants to Oak Forest Hospital of	
24	Cook County .....	<u>12,000,000</u>
25	Total	\$29,525,400

1           The Department, with the consent in writing from the  
2           Governor, may reappropriation not more than four percent of the  
3           total General Revenue Fund appropriations in Section 10 above  
4           among the various purposes therein enumerated.

5           In addition to any amounts heretofore appropriated, the  
6           amount of \$8,093,200, or so much thereof as may be necessary,  
7           is appropriated to the Department of Healthcare and Family  
8           Services from the General Revenue Fund for expenses relating  
9           to the Children's Health Insurance Program Act, including  
10          payments under Section 25 (a)(1) of that Act, and related  
11          operating and administrative costs.

12          Section 15.     In addition to any amounts heretofore  
13          appropriated, the amount of \$40,000,000, or so much thereof  
14          as may be necessary, is appropriated to the Department of  
15          Healthcare and Family Services from the Family Care Fund for  
16          i) Medical Assistance payments on behalf of individuals  
17          eligible for Medical Assistance programs administered by the  
18          Department of Healthcare and Family Services, and ii)  
19          pursuant to an interagency agreement, medical services and  
20          other costs associated with children's mental health programs  
21          administered by another agency of state government, including  
22          operating and administrative costs.

23          Section 20.     The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated  
2 to the Department of Healthcare and Family Services for the  
3 purposes hereinafter named:

4 Payable from Tobacco Settlement Recovery Fund:

5	For Deposit into the Medical Research	
6	and Development Fund .....	6,400,000
7	For Deposit into the Post-Tertiary	
8	Clinical Services Fund .....	6,400,000
9	For Deposit into the Independent Academic	
10	Medical Center Fund .....	<u>1,000,000</u>
11	Total	\$13,800,000

12 Section 25. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of Healthcare and Family Services for the  
15 purposes hereinafter named:

16 FOR THE PURPOSES ENUMERATED IN THE  
17 EXCELLENCE IN ACADEMIC MEDICINE ACT

18 Payable from:

19	Independent Academic Medical	
20	Center Fund .....	2,000,000
21	Medical Research and Development Fund .....	12,800,000
22	Post-Tertiary Clinical Services Fund .....	<u>12,800,000</u>
23	Total	\$27,600,000



1 Section 30. In addition to any amounts heretofore  
 2 appropriated, the following named amounts, or so much thereof  
 3 as may be necessary, respectively, are appropriated to the  
 4 Department of Healthcare and Family Services for Medical  
 5 Assistance and Administrative Expenditures:

6 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
 7 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING  
 8 ALL KIDS HEALTH INSURANCE ACT

9 Payable from Care Provider Fund for Persons

10 With A Developmental Disability:

11 For Administrative Expenditures .....94,500

12 Payable from Long-Term Care Provider Fund:

13 For Skilled, Intermediate, and Other Related

14 Long Term Care Services .....979,328,300

15 For Administrative Expenditures .....2,047,900

16 Total \$981,376,200

17 Payable from Hospital Provider Fund:

18 For Hospitals .....1,215,200,000

19 For Medical Assistance Providers .....0

20 Total \$1,215,200,000

21 `

22 Section 35. In addition to any amounts heretofore  
 23 appropriated, the following named amounts, or so much thereof  
 24 as may be necessary, respectively, are appropriated to the  
 25 Department of Healthcare and Family Services for Medical

1 Assistance and Administrative Expenditures:

2 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
3 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND  
4 THE COVERING ALL KIDS HEALTH INSURANCE ACT

5 Payable from County Provider Trust Fund:

6	For Distributive Hospitals .....	1,981,119,000
7	For Administrative Expenditures .....	<u>500,000</u>
8	Total	\$1,981,619,000

9 Section 40. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 to the Department of Healthcare and Family Services for the  
12 purposes hereinafter named:

13 For Refunds of Overpayments of Assessments or  
14 Inter-Governmental Transfers Made by Providers  
15 During the Period From July 1, 1991 through  
16 June 30, 2007:

17 Payable from:

18	Care Provider Fund for Persons	
19	With A Developmental Disability .....	1,000,000
20	Long-Term Care Provider Fund .....	2,750,000
21	Hospital Provider Fund .....	5,000,000
22	County Provider Trust Fund .....	<u>1,000,000</u>
23	Total	\$9,750,000

1           Section 45.     The amount of \$15,000,000, or so much  
2     thereof as may be necessary, is appropriated to the  
3     Department of Healthcare and Family Services from the Trauma  
4     Center Fund for adjustment payments to certain Level I and  
5     Level II trauma centers.

6           Section 50.     The amount of \$245,000,000, or so much  
7     thereof as may be necessary, is appropriated to the  
8     Department of Healthcare and Family Services from the  
9     University of Illinois Hospital Services Fund to reimburse  
10    the University of Illinois Hospital for hospital services.

11          Section 55.     The amount of \$8,500,000, or so much thereof  
12    as may be necessary, is appropriated to the Department of  
13    Healthcare and Family Services from the Juvenile  
14    Rehabilitation Services Medicaid Matching Fund for grants to  
15    the Department of Juvenile Justice and counties for court-  
16    ordered juvenile behavioral health services under the  
17    Medicaid Rehabilitation Option and the Children's Health  
18    Insurance Program Act.

19          Section 60.     The amount of \$8,673,300, or so much thereof  
20    as may be necessary, is appropriated to the Department of  
21    Healthcare and Family Services from the Medical Special  
22    Purposes Trust Fund for medical demonstration projects and

1 costs associated with the implementation of federal Health  
2 Insurance Portability and Accountability Act mandates.

3 Section 65. The amount of \$200,000,000, or so much  
4 thereof as may be necessary, is appropriated to the  
5 Department of Healthcare and Family Services from the Special  
6 Education Medicaid Matching Fund for grants to local  
7 education agencies for medical services and other costs  
8 eligible for federal reimbursement under Title XIX or Title  
9 XXI of the federal Social Security Act.

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

13 ENERGY ASSISTANCE

14 GRANTS-IN-AID

15 Payable from Supplemental Low-Income Energy  
16 Assistance Fund:

17 For Grants and Administrative Expenses

18 Pursuant to Section 13 of the Energy

19 Assistance Act of 1989, as Amended,

20 Including Prior Year Costs .....98,184,800

21 Payable from Energy Administration Fund:

22 For Grants and Technical Assistance

23 Services for Nonprofit Community

1 Organizations Including Reimbursement  
 2 For Costs in Prior Years .....17,500,000  
 3 Payable from Low Income Home Energy  
 4 Assistance Block Grant Fund:  
 5 For Grants to Eligible Recipients  
 6 Under the Low Income Home Energy  
 7 Assistance Act of 1981, Including  
 8 Reimbursement for Costs in Prior  
 9 Years .....302,000,000  
 10 Payable from Good Samaritan Energy Trust Fund:  
 11 For Grants, Contracts and Administrative  
 12 Expenses Pursuant to the Good  
 13 Samaritan Energy Plan Act .....2,150,000

14 Section 75. The following named amounts, or so much  
 15 thereof as may be necessary, respectively, are appropriated  
 16 to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE

REFUNDS

19 For refunds to the Federal Government and other refunds:  
 20 Payable from Energy Administration  
 21 Fund .....300,000  
 22 Payable from Low Income Home  
 23 Energy Assistance Block  
 24 Grant Fund .....600,000

1 Total \$900,000

2 Section 80. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated to the  
4 Department of Healthcare and Family Services for the purposes  
5 hereinafter named:

6 EMPLOYEE HEALTH INSURANCE

7 FOR GROUP INSURANCE

8 Payable from:

9	General Revenue Fund .....	1,065,037,500
10	Road Fund .....	<u>135,608,400</u>
11	Total	\$1,200,645,900

12 The amount of \$1,877,858,400, or so much thereof as may  
13 be necessary, is appropriated to the Department of Healthcare  
14 and Family Services from the Health Insurance Reserve Fund  
15 for provisions of health care coverage as elected by eligible  
16 members per the State Employees Group Insurance Act of 1971.

17 Section 85. The amount of \$350,000, or so much thereof  
18 as may be necessary, is appropriated to the Department of  
19 Healthcare and Family Services from the Illinois Prescription  
20 Drug Discount Program Fund for expenses related to the  
21 Illinois Prescription Drug Discount Program.

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  
 4 Department of Human Services for income assistance and  
 5 related distributive purposes, including such Federal funds  
 6 as are made available by the Federal Government for the  
 7 following purposes:

8 DISTRIBUTIVE ITEMS

9 GRANTS-IN-AID

10 Payable from General Revenue Fund:

11	For Aid to Aged, Blind or Disabled	
12	under Article III .....	28,000,000
13	For Temporary Assistance for Needy	
14	Families under Article IV	
15	and other social services including	
16	Emergency Assistance for families	
17	with Dependent Children .....	113,615,000
18	For Grants Associated with Child Care	
19	Services, Including Operating and	
20	Administrative Costs .....	596,038,800
21	For Funeral and Burial Expenses under	
22	Articles III, IV, and V, including	
23	prior year costs .....	10,167,500
24	For Refugees .....	1,575,700

1	For New Americans Initiative .....	3,000,000
2	For State Family and Children Assistance .....	1,339,000
3	For State Transitional Assistance .....	11,500,000
4	For Immigrant Services pursuant	
5	to 305 ILCS 5/12-4.34 .....	5,150,000
6	For grants and for Administrative	
7	Expenses associated with Refugee	
8	Social Services .....	<u>541,000</u>
9	Total	\$770,927,000

10 The Department, with the consent in writing from the  
 11 Governor, may reappropriation not more than ten percent of the  
 12 total appropriation of General Revenue Funds in Section 5  
 13 above "For Income Assistance and Related Distributive  
 14 Purposes" among the various purposes therein enumerated.

15 Section 20. The following named amounts, or so much  
 16 thereof as may be necessary, respectively, are appropriated  
 17 to the Department of Human Services:

18 ATTORNEY GENERAL REPRESENTATION

19 Payable from General Revenue Fund:

20	For Personal Services .....	162,500
21	For Employee Retirement Contributions	
22	Paid by Employer .....	6,500
23	For Retirement Contributions .....	27,000
24	For State Contributions to Social Security .....	12,400



1	For Contractual Services .....	<u>4,100</u>
2	Total	\$212,500

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 from the General  
 6 Revenue Fund to meet the ordinary and contingent expenses of  
 7 the Department of Human Services:

8 TINLEY PARK MENTAL HEALTH CENTER

9	For costs associated with the operation	
10	of Tinley Park Mental Health Center or	
11	the Transition of Tinley Park Mental Health	
12	Center Services to alternative community	
13	or state-operated settings .....	<u>20,527,500</u>
14	Total	\$20,527,500

15 Section 35. The following named sums, or so much thereof  
 16 as may be necessary, respectively, for the objects and  
 17 purposes hereinafter named, are appropriated to meet the  
 18 ordinary and contingent expenditures of the Department of  
 19 Human Services:

20 ADMINISTRATIVE AND PROGRAM SUPPORT

21 Payable from General Revenue Fund:

22	For Personal Services .....	12,513,500
23	For Retirement Contributions .....	2,077,500

1 For State Contributions to Social Security .....957,200  
2 For Group Insurance .....100  
3 For Contractual Services .....4,417,200  
4 For Contractual Services:  
5 For Leased Property Management .....42,128,100  
6 For Contractual Services:  
7 For Press Information Officers Management .....823,300  
8 For Contractual Services:  
9 For Graphic Design Management .....98,100  
10 For Contractual Services:  
11 For On-line Legal Services Management .....72,000  
12 For Travel .....189,600  
13 For Commodities .....1,509,000  
14 For Printing .....983,200  
15 For Equipment .....216,000  
16 For Telecommunications Services .....1,542,600  
17 For Operation of Auto Equipment .....230,100  
18 For In-Service Training .....17,600  
19 For Health Insurance Portability  
20 and Accountability Act .....422,600  
21 For Indirect Cost Principles/Interfund  
22 Transfer Payable to the Vocational  
23 Rehabilitation Fund .....3,329,300  
24 For costs and expenses related to  
25 or in support of the Human Services

1	shared services center .....	<u>13,990,100</u>
2	Total	\$85,516,850
3	Payable from the DHS Recoveries Trust Fund:	
4	For Contractual Services:	
5	For Leased Property Management .....	454,100
6	For costs and expenses related to	
7	or in support of the Human Services	
8	shared services center .....	<u>5,657,800</u>
9	Total	\$6,111,900
10	Payable from Vocational Rehabilitation Fund:	
11	For Personal Services .....	5,121,800
12	For Retirement Contributions .....	850,200
13	For State Contributions to Social Security .....	391,800
14	For Group Insurance .....	1,520,000
15	For Contractual Services .....	1,331,000
16	For Contractual Services:	
17	For Leased Property Management .....	7,204,700
18	For Travel .....	136,000
19	For Commodities .....	136,500
20	For Printing .....	37,000
21	For Equipment .....	198,600
22	For Telecommunications Services .....	226,500
23	For Operation of Auto Equipment .....	28,500
24	For In-Service Training .....	<u>366,700</u>
25	Total	\$17,549,300

1 Payable from Prevention/Treatment - Alcoholism  
2 and Substance Abuse Block Grant Fund:  
3 For Contractual Services:  
4 For Leased Property Management .....219,500  
5 Payable from Federal National Community  
6 Services Grant Fund:  
7 For Contractual Services:  
8 For Leased Property Management .....38,000  
9 Payable from Special Purposes Trust Fund:  
10 For Contractual Services:  
11 For Leased Property Management .....574,800  
12 Payable from Old Age Survivors' Insurance Fund:  
13 For Contractual Services:  
14 For Leased Property Management .....2,878,600  
15 Payable from Early Intervention Services  
16 Revolving Fund:  
17 For Contractual Services:  
18 For Leased Property Management .....77,200  
19 Payable from USDA Women, Infants & Children Fund:  
20 For Contractual Services:  
21 For Leased Property Management .....399,600  
22 Payable from Local Initiative Fund:  
23 For Contractual Services:  
24 For Leased Property Management .....125,400  
25 Payable from Domestic Violence Shelter and Service Fund:

1 For Contractual Services:

2 For Leased Property Management .....63,700

3 Payable from Community Mental Health Service

4 Block Grant Fund:

5 For Contractual Services:

6 For Leased Property Management .....71,000

7 Payable from Juvenile Justice Trust Fund:

8 For Contractual Services:

9 For Leased Property Management .....9,500

10 Payable from DHS Private Resources Fund:

11 For Costs associated with the Health

12 and Human Services Reform Activities

13 funded by Private Donations from the

14 Annie E. Casey Foundation .....150,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

17 Section 45. The following named sums, or so much thereof

18 as may be necessary, respectively, are appropriated to the

19 Department of Human Services for the purposes hereinafter

20 named:

GRANTS-IN-AID

22 For Tort Claims:

23 Payable from General Revenue Fund .....580,900

24 Payable from Vocational Rehabilitation Fund .....10,000

1	Total	\$590,900
2	For Reimbursement of Employees for	
3	Work-Related Personal Property Damages:	
4	Payable from General Revenue Fund .....	12,600
5	For Grants Associated with Systems Change	
6	Including Operating and Administrative Costs	
7	Payable from the DHS Federal Projects Fund .....	450,000
8	For grants and administrative	
9	expenses associated with the	
10	Assets to Independence Program:	
11	Payable from General Revenue Fund .....	250,000
12	Payable from the DHS Federal Projects Fund .....	<u>2,000,000</u>
13	Total	\$2,250,000

14 PERMANENT IMPROVEMENTS

15 Section 50. The following named sums, or so much thereof

16 as may be necessary, are appropriated from the General

17 Revenue Fund to the Department of Human Services for repairs

18 and maintenance, roof repairs and/or replacements and

19 miscellaneous at the Department's various facilities and are

20 to include capital improvements including construction,

21 reconstruction, improvements, repairs and installation of

22 capital facilities, cost of planning, supplies, materials,

23 and all other expenses required for roof and other types of

24 repairs and maintenance, capital improvements and demolition.

1 No contract shall be entered into or obligations incurred  
 2 for any expenditures from appropriations made in this Section  
 3 of the Article until after the purposes and amounts have been  
 4 approved in writing by the Governor.

5 For Repair, Maintenance and other Capital

6	Improvements at various facilities .....	1,595,700
7	For Miscellaneous Permanent Improvements .....	<u>250,700</u>
8	Total	\$1,846,400

9 Section 55. The following named sums, or so much thereof  
 10 as may be necessary, are appropriated to the Department of  
 11 Human Services as follows:

12 REFUNDS

13	Payable from General Revenue Fund .....	9,000
14	Payable from Vocational Rehabilitation Fund .....	5,000
15	Payable from Youth Drug Abuse Prevention Fund .....	30,000
16	Payable from DHS Federal Projects Fund .....	25,000
17	Payable from USDA Women, Infants and Children Fund ....	200,000
18	Payable from Maternal and Child Health	
19	Services Block Grant Fund .....	5,000
20	Payable from Mental Health Fund .....	100,000
21	Payable from the Early Intervention	
22	Services Revolving Fund .....	300,000
23	Payable from Drug Treatment Fund .....	<u>5,000</u>
24	Total	\$679,000

1 Section 60. 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 the  
 4 Department of Human Services for ordinary and contingent  
 5 expenses:

6 MANAGEMENT INFORMATION SERVICES

7 Payable from General Revenue Fund:

8	For Personal Services .....	8,087,000
9	For Retirement Contributions .....	1,342,450
10	For State Contributions to Social Security .....	618,700
11	For Contractual Services .....	10,689,500
12	For Contractual Services:	
13	For Information Technology Management .....	14,192,900
14	For Travel .....	51,900
15	For Equipment .....	800,000
16	For Electronic Data Processing .....	2,450,400
17	For Telecommunications Services .....	<u>2,994,000</u>
18	Total	\$41,226,850

19 Payable from Vocational Rehabilitation Fund:

20	For Personal Services .....	2,120,700
21	For Retirement Contributions .....	352,000
22	For State Contributions to Social Security .....	162,200
23	For Group Insurance .....	429,200
24	For Contractual Services .....	1,805,000



1	For Contractual Services:	
2	For Information Technology Management .....	1,480,700
3	For Travel .....	50,000
4	For Commodities .....	60,600
5	For Printing .....	65,800
6	For Equipment .....	850,000
7	For Telecommunications Services .....	1,950,000
8	For Operation of Auto Equipment .....	<u>2,800</u>
9	Total	\$9,329,000
10	Payable from USDA Women, Infants and Children Fund:	
11	For Personal Services .....	262,300
12	For Retirement Contributions .....	43,550
13	For State Contributions to Social Security .....	20,100
14	For Group Insurance .....	44,400
15	For Contractual Services .....	325,400
16	For Contractual Services:	
17	For Information Technology Management .....	391,900
18	For Electronic Data Processing .....	<u>150,000</u>
19	Total	\$1,237,650
20	Payable from Maternal and Child Health Services	
21	Block Grant Fund:	
22	For Operational Expenses Associated with	
23	Support of Maternal and Child Health	
24	Programs .....	245,700
25	Payable from the Mental Health Fund:	

1 For costs related to the provision  
 2 of MIS support services provided to  
 3 Departmental and Non-Departmental  
 4 organizations .....2,057,400

5 Section 65. The following named sums, or so much thereof  
 6 as may be necessary, respectively, for the objects and  
 7 purposes hereinafter named, are appropriated from the General  
 8 Revenue Fund for the ordinary and contingent expenditures of  
 9 the Department of Human Services:

10 JACK MABLEY DEVELOPMENT CENTER

11 For Personal Services .....7,140,300  
 12 For Retirement Contributions .....1,185,300  
 13 For State Contributions to  
 14 Social Security .....546,200  
 15 For Contractual Services .....1,243,200  
 16 For Travel .....3,900  
 17 For Commodities .....405,900  
 18 For Printing .....4,500  
 19 For Equipment .....26,300  
 20 For Telecommunications Services .....55,300  
 21 For Operation of Automotive Equipment .....28,000  
 22 Total \$10,638,900

23 Section 70. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and  
2 purposes hereinafter named, are appropriated from the General  
3 Revenue Fund to meet the ordinary and contingent expenditures  
4 of the Department of Human Services:

5 ALTON MENTAL HEALTH CENTER

6	For Personal Services .....	16,549,200
7	For Retirement Contributions .....	2,747,200
8	For State Contributions to Social	
9	Security .....	1,266,000
10	For Contractual Services .....	1,652,100
11	For Travel .....	29,400
12	For Commodities .....	387,100
13	For Printing .....	12,000
14	For Equipment .....	86,900
15	For Telecommunications Services .....	109,700
16	For Operation of Auto Equipment .....	65,000
17	For Expenses Related to Living Skills Program .....	3,300
18	For Costs Associated with Behavioral	
19	Health Services-Alton Network .....	<u>5,003,700</u>
20	Total	\$27,911,600

21 Section 75. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated  
23 to the Department of Human Services:

24 BUREAU OF DISABILITY DETERMINATION SERVICES

1 Payable from Old Age Survivors' Insurance Fund:

2	For Personal Services .....	30,035,500
3	For Retirement Contributions .....	4,985,900
4	For State Contributions to Social Security .....	2,297,700
5	For Group Insurance .....	7,909,400
6	For Contractual Services .....	11,601,800
7	For Travel .....	198,000
8	For Commodities .....	379,100
9	For Printing .....	165,000
10	For Equipment .....	1,819,900
11	For Telecommunications Services .....	1,404,700
12	For Operation of Auto Equipment .....	<u>100</u>
13	Total	\$60,797,100

14 Section 80. The following named amounts, or so much  
 15 thereof as may be necessary, are appropriated to the  
 16 Department of Human Services:

17 BUREAU OF DISABILITY DETERMINATION SERVICES

18 GRANTS-IN-AID

19 Payable from Old Age Survivors' Insurance:

20	For Services to Disabled Individuals .....	19,000,000
21	For SSI Advocacy Services:	
22	Payable from General Revenue Fund .....	2,428,600
23	Payable from the Special Purposes Trust Fund .....	627,500

1 Section 85. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Human Services:

4 HOME SERVICES PROGRAM

5 Payable from General Revenue Fund:

6	For Personal Services .....	4,623,300
7	For Retirement Contributions .....	767,500
8	For State Contribution to Social Security .....	353,700
9	For Contractual Services .....	4,800
10	For Travel .....	117,000
11	For Commodities .....	1,800
12	For Printing .....	3,400
13	For Equipment .....	900
14	For Telecommunications Services .....	<u>2,100</u>
15	Total	\$5,874,500

16 Section 90. The following named amount, or so much  
 17 thereof as may be necessary, is appropriated to the  
 18 Department of Human Services:

19 HOME SERVICES PROGRAM

20 GRANTS-IN-AID

21 Payable from General Revenue Fund:

22 For Purchase of Services of the  
 23 Home Services Program, pursuant  
 24 to 20 ILCS 2405/3, including

1 operating and administrative costs .....440,873,700

2 Section 92. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Human Services:

5 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

6 Payable from General Revenue Fund:

7 For Personal Services .....5,134,900

8 For Retirement Contributions .....852,400

9 For State Contribution to

10 Social Security .....392,800

11 For Contractual Services .....2,202,000

12 For Travel .....98,000

13 For Commodities .....20,800

14 For Equipment .....4,800

15 For Telecommunications Services .....211,100

16 Total \$8,916,800

17 Payable from the Community Mental Health Services

18 Block Grant Fund:

19 For Personal Services .....571,500

20 For Retirement Contributions .....94,900

21 For State Contributions to Social Security .....43,700

22 For Group Insurance .....133,200

23 For Contractual Services .....119,400

24 For Travel .....10,000

1	For Commodities .....	5,000
2	For Equipment .....	<u>5,000</u>
3	Total	\$982,700

4 Section 95. 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 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

11 GRANTS-IN-AID AND PURCHASED CARE

12 For Community Service Grant Programs for

13 Persons with Mental Illness:

14 Payable from General Revenue Fund .....220,416,200

15 Payable from Community Mental Health

16 Services Block Grant Fund .....13,025,400

17 Payable from the DHS Federal

18 Projects Fund .....16,000,000

19 Payable from General Revenue Fund:

20 For Costs Associated with the Purchase and

21 Disbursement of Psychotropic Medications

22 for Mentally Ill Clients in the Community .....3,000,000

23 For Psychiatric Services North

24 Central Network .....9,607,300

1 For Supportive MI Housing .....14,250,000

2 For the Children’s Mental Health Partnership .....3,000,000

3 For Purchase of Care for Children and

4 Adolescents with Mental Illness approved

5 through the Individual Care Grant Program .....28,112,800

6 For Costs Associated with Children and

7 Adolescent Mental Health Programs .....11,493,500

8 For all costs associated with Mental

9 Health Transportation:

10 Payable from General Revenue Fund .....1,200,000

11 Payable from the Mental Health

12 Transportation Fund .....1,200,000

13 Payable from Community Mental Health

14 Medicaid Trust Fund:

15 For all costs and administrative

16 expenses associated with Medicaid

17 Services for Persons with Mental

18 Illness, including prior year costs .....105,689,900

19 Payable from General Revenue Fund:

20 For Emergency Psychiatric Services .....10,620,400

21 For Community Service Grant Programs for

22 Children and Adolescents with Mental Illness:

23 Payable from General Revenue Fund .....25,481,900

24 Payable from Community Mental Health Services

25 Block Grant Fund .....4,341,800



1	Payable from Community Mental Health	
2	Services Block Grant Fund:	
3	For Teen Suicide Prevention Including	
4	Provisions Established in Public Act	
5	85-0928 .....	<u>206,400</u>
6	Total	\$467,645,600

7           Section 96. The sum of \$8,000,000, or so much thereof as  
8 may be necessary, respectively, for the purposes hereinafter  
9 named, is appropriated to the Department of Human Services  
10 for the following purposes:

11	Payable from the General Revenue Fund:	
12	For all costs associated with funding a	
13	"safety net" for mental health community	
14	based providers experiencing a financial	
15	hardship as a result of the transition	
16	to fee-for-service .....	2,500,000
17	For all costs associated with establishing	
18	a grant award of 0.5% of each provider's	
19	contract for specific allowable fee-for-	
20	service conversion expenses, such as	
21	information technology and staff	
22	development .....	2,500,000
23	For all costs associated with paying	
24	community mental health providers for	

1 Medicaid services above their total  
 2 contract amount .....3,000,000

3 Section 98. The following named amounts, or so much  
 4 thereof as may be necessary, respectively, are appropriated  
 5 to the Department of Human Services:

6 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

7 Payable from General Revenue Fund:

8 For Personal Services .....5,808,800  
 9 For Retirement Contributions .....964,300  
 10 For State Contribution to  
 11 Social Security .....444,400  
 12 For Contractual Services .....216,600  
 13 For Travel .....202,800  
 14 For Commodities .....20,400  
 15 For Equipment .....357,700  
 16 For Telecommunications Services .....80,600  
 17 For Operation of Automotive Equipment .....23,200  
 18 Total \$8,118,800

19 Section 99. The following named sums, or so much thereof  
 20 as may be necessary, respectively, for the purposes  
 21 hereinafter named, are appropriated to the Department of  
 22 Human Services for Grants-In-Aid and Purchased Care in its  
 23 various regions pursuant to Sections 3 and 4 of the Community

1 Services Act and the Community Mental Health Act:

2 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

3 GRANTS-IN-AID AND PURCHASED CARE

4 For Community Based Services for

5 Persons with Developmental

6 Disabilities at the approximate

7 cost set forth below:

8 Payable from the General Revenue Fund .....580,308,300

9 Payable from the Mental Health Fund .....9,965,600

10 Total \$590,273,900

11 Payable from General Revenue Fund:

12 For Developmental Disability Quality

13 Assurance Waiver .....510,500

14 For costs associated with the provision

15 of Specialized Services to Persons with

16 Developmental Disabilities .....9,232,200

17 For Family Assistance Program, the

18 Home Based Support Services Program,

19 and for costs associated with services

20 for individuals with Developmental

21 Disabilities to enable them to reside

22 in their homes .....28,839,500

23 For a grant to the Autism Program for an

24 Autism Diagnosis Education Program

25 For Young Children .....10,000,000

1 Payable from the Illinois Affordable  
 2 Housing Trust Fund:  
 3 For costs associated with the Home Based  
 4 Support Services Program and for costs  
 5 associated with services for individuals  
 6 with developmental disabilities to enable  
 7 them to reside in their homes .....1,300,000  
 8 Payable from the Community Developmental  
 9 Disabilities Services Medicaid Trust Fund .....12,000,000

10 Section 100. The following named sums, or so much  
 11 thereof as may be necessary, are appropriated to the  
 12 Department of Human Services for the following purposes:

13 Payable from the General Revenue Fund:  
 14 For costs associated with Developmental  
 15 Disability Community Transitions or  
 16 State Operated Facilities .....2,450,000  
 17 For costs associated with young adults  
 18 Transitioning from the Department of  
 19 Children and Family Services to the  
 20 Developmental Disability Service  
 21 System .....6,512,800  
 22 For Intermediate Care Facilities for the  
 23 Mentally Retarded and Alternative  
 24 Community Programs including prior

1	year costs .....	356,856,200
2	Payable from the Care Provider Fund:	
3	For Persons with A Developmental Disability .....	<u>43,000,000</u>
4	Total	\$408,819,000

5 Section 101. The sum of \$32,950,000, or so much thereof  
6 as may be necessary, respectively, for the purposes  
7 hereinafter named, are appropriated to the Department of  
8 Human Services for the following purposes:

9	Payable from the Health and Human Services	
10	Medicaid Trust Fund:	
11	For the Home Based Support Services Program	
12	for services to additional children .....	3,000,000
13	For the Home Based Support Services Program	
14	for services to additional adults .....	9,000,000
15	For additional Community Integrated Living	
16	Arrangement Placements for persons with	
17	developmental disabilities .....	6,000,000
18	For Community Based Mobile Crisis	
19	Teams for persons with	
20	developmental disabilities .....	2,000,000
21	For diversion, transition, and	
22	For all costs associated with	
23	Developmental Disabilities Crisis	
24	Assessment Teams .....	2,200,000

1       aftercare from institutional settings  
2       for persons with a mental illness .....7,000,000  
3       For the Children's Mental Health  
4       Partnership .....3,000,000  
5       For a Mental Health Housing Stock  
6       Database .....750,000

7  
8       Section 102. The sum of \$29,300,000, or so much thereof  
9       as may be necessary, is appropriated from the General Revenue  
10      Fund to the Department of Human Services, for all costs  
11      associated with a 3% cost of living adjustment for community  
12      based developmental disability providers.

13      Section 105. The following named amount, or so much  
14      thereof as may be necessary, is appropriated to the  
15      Department of Human Services for Payments to Community  
16      Providers and Administrative Expenditures, including such  
17      Federal funds as are made available by the Federal Government  
18      for the following purpose:

19      Payable from the Autism Research Checkoff Fund:  
20      For costs associated with autism research .....100,000

21      Section 110. The following named sums, or so much  
22      thereof as may be necessary, respectively, for the objects  
23      and purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenditures of the Department of  
2 Human Services:

3 INSPECTOR GENERAL

4 Payable from General Revenue Fund:

5	For Personal Services .....	3,514,600
6	For Retirement Contributions .....	583,400
7	For State Contributions to Social Security .....	268,900
8	For Contractual Services .....	99,900
9	For Travel .....	134,100
10	For Commodities .....	23,500
11	For Equipment .....	38,800
12	For Telecommunications Services .....	<u>93,700</u>
13	Total	\$4,756,900

14 Section 115. 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 Human Services:

18 ADDICTION PREVENTION

19 Payable from the Youth Alcoholism and Substance

20 Abuse Prevention Fund:

21 For Deposit into the Fund which receives all  
22 payments under Section 5-3 of Act for

23	Alcoholic Liquors .....	150,000
----	-------------------------	---------

24 ADDICTION PREVENTION

GRANTS-IN-AID

Payable from General Revenue Fund:

For Addiction Prevention and Related Services .....6,118,600

For Methamphetamine Awareness .....1,500,000

Payable from the Youth Alcoholism and

Substance Abuse Fund .....1,050,000

Payable from Alcoholism and

Substance Abuse Fund .....6,009,300

Payable from Prevention and Treatment

of Alcoholism and Substance Abuse

Block Grant Fund .....16,000,000

Total \$30,677,900

Section 118. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

For Personal Services .....927,500

For Retirement Contributions .....154,000

For State Contribution to Social Security .....71,000

For Contractual Services .....2,500

For Travel .....3,800

For Equipment .....1,400



1	For Telecommunications Services .....	<u>31,300</u>
2	Total	1,191,500
3	Payable from the Prevention/Treatment - Alcoholism	
4	and Substance Abuse Block Grant Fund:	
5	For Personal Services .....	1,981,200
6	For Retirement Contributions .....	328,900
7	For State Contributions to Social Security .....	151,600
8	For Group Insurance .....	384,800
9	For Contractual Services .....	1,227,700
10	For Travel .....	200,000
11	For Commodities .....	53,800
12	For Printing .....	35,000
13	For Equipment .....	14,300
14	For Electronic Data Processing .....	300,000
15	For Telecommunications Services .....	117,800
16	For Operation of Auto Equipment .....	20,000
17	For Expenses Associated with the Administration	
18	of the Alcohol and Substance Abuse Prevention	
19	and Treatment Programs .....	<u>215,000</u>
20	Total	\$5,030,100

21 Section 120. 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 Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

For Costs Associated with Addiction

Treatment Services for Special Populations .....9,057,400

For Costs Associated with Community Based

Addiction Treatment to Medicaid Eligible

and KidCare clients, Including Prior Year

Costs .....52,234,900

For Costs Associated with Community

Based Addiction Treatment Services .....86,599,700

For Addiction Treatment Services for

DCFS clients .....12,038,900

For Grants and Administrative Expenses Related

to the Welfare Reform Pilot Project .....2,787,200

For Grants and Administrative Expenses Related

to the Domestic Violence and Substance

Abuse Demonstration Project .....641,800

Total \$163,359,900

Payable from Illinois State Gaming Fund

For Costs Associated with Treatment of

Individuals who are Compulsive Gamblers .....960,000

Total \$960,000

For Addiction Treatment and Related Services:

Payable from Prevention and Treatment

1	of Alcoholism and Substance Abuse	
2	Block Grant Fund .....	57,500,000
3	Payable from Drug Treatment Fund .....	5,000,000
4	Payable from Youth Drug Abuse	
5	Prevention Fund .....	<u>530,000</u>
6	Total	\$63,030,000
7	Payable from Drunk and Drugged Driving	
8	Prevention Fund:	
9	For Grants and Administrative Expenses Related	
10	to Addiction Treatment and Related Services .....	3,082,900
11	Payable from Alcoholism and Substance	
12	Abuse Fund .....	22,102,900

13 The Department, with the consent in writing from the  
 14 Governor, may reappropriation not more than two percent of the  
 15 total appropriation of General Revenue Funds in Section 120  
 16 above "Addiction Treatment" among the purposes therein  
 17 enumerated.

18 Section 125. The sum of \$6,620,000, or so much thereof  
 19 as may be necessary, is appropriated from the General Revenue  
 20 Fund to the Department of Human Services, for all costs  
 21 associated with a 3% cost of doing business adjustment for  
 22 community based addiction treatment providers.

23 Section 130. The following named sums, 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 meet the ordinary and contingent  
4 expenditures of the Department of Human Services:

5 CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

6	For Personal Services .....	28,988,200
7	For Retirement Contributions .....	4,812,050
8	For State Contributions to Social Security .....	2,217,600
9	For Contractual Services .....	2,284,400
10	For Travel .....	24,900
11	For Commodities .....	1,472,600
12	For Printing .....	19,400
13	For Equipment .....	87,400
14	For Telecommunications Services .....	148,300
15	For Operation of Auto Equipment .....	83,300
16	For Expenses Related to Living Skills Program .....	37,400
17	For Costs Associated with Behavioral	
18	Health Services-Choate Network .....	<u>42,500</u>
19	Total	\$40,218,050

20 Section 135. The following named amounts, or so much  
21 thereof as may be necessary, respectively, are appropriated  
22 from General Revenue Fund to the Department of Human  
23 Services:

24 For Lincoln Developmental Center

1	Operational Expenses .....	<u>990,900</u>
2	Total	\$990,900

3 Section 140. The following named amounts, or so much  
 4 thereof as may be necessary, respectively, are appropriated  
 5 to the Department of Human Services:

6 REHABILITATION SERVICES BUREAUS

7 Payable from Illinois Veterans' Rehabilitation Fund:

8	For Personal Services .....	1,493,700
9	For Retirement Contributions .....	247,950
10	For State Contributions to Social Security .....	114,300
11	For Group Insurance .....	325,600
12	For Travel .....	12,200
13	For Commodities .....	5,600
14	For Equipment .....	7,000
15	For Telecommunications Services .....	<u>19,500</u>
16	Total	\$2,225,850

17 Payable from Vocational Rehabilitation Fund:

18	For Personal Services .....	32,352,800
19	For Retirement Contributions .....	5,370,550
20	For State Contributions to Social Security .....	2,475,000
21	For Group Insurance .....	8,433,000
22	For Contractual Services .....	3,563,800
23	For Travel .....	1,400,000
24	For Commodities .....	306,900

1	For Printing .....	145,100
2	For Equipment .....	629,900
3	For Telecommunications Services .....	1,476,300
4	For Operation of Auto Equipment .....	5,700
5	For Administrative Expenses of the	
6	Statewide Deaf Evaluation Center .....	<u>255,300</u>
7	Total	\$56,414,350

8 Section 145. The following named amounts, or so much  
9 thereof as may be necessary, respectively, are appropriated  
10 to the Department of Human Services:

11 REHABILITATION SERVICES BUREAUS

12 GRANTS-IN-AID

13 For a grant for technology related assistance:

14 Payable from General Revenue Fund .....250,000

15 For Case Services to Individuals:

16 Payable from General Revenue Fund .....9,513,300

17 Payable from Illinois Veterans'

18 Rehabilitation Fund .....2,413,700

19 Payable from Vocational Rehabilitation Fund .....46,110,700

20 For Grants for Multiple Sclerosis:

21 Payable from the Multiple Sclerosis Fund .....300,000

22 For Implementation of Title VI, Part C of the

23 Vocational Rehabilitation Act of 1973 as

24 Amended--Supported Employment:

1 Payable from General Revenue Fund .....2,131,700

2 Payable from Vocational Rehabilitation Fund .....1,900,000

3 For Small Business Enterprise Program:

4 Payable from Vocational Rehabilitation Fund .....3,527,300

5 For Grants to Independent Living Centers:

6 Payable from General Revenue Fund .....5,022,800

7 Payable from Vocational Rehabilitation Fund .....2,000,000

8 For the Illinois Coalition for Citizens

9 with Disabilities:

10 Payable from General Revenue Fund .....112,600

11 Payable from Vocational Rehabilitation Fund .....77,200

12 For Lekotek Services for Children

13 with Disabilities:

14 Payable from the General Revenue Fund .....569,500

15 For Independent Living Older Blind Grant:

16 Payable from the Vocational

17 Rehabilitation Fund .....245,500

18 Payable from General Revenue Fund .....142,600

19 For Independent Living Older Blind Formula

20 Payable from Vocational Rehabilitation Fund .....1,500,000

21 Project for Individuals of All Ages

22 with Disabilities:

23 Payable from the Vocational

24 Rehabilitation Fund .....1,050,000

25 For Case Services to Migrant Workers:

1	Payable from the General Revenue Fund .....	20,000
2	Payable from the Vocational Rehabilitation	
3	Fund .....	<u>210,000</u>
4	Total	\$77,096,900

5 Section 150. The sum of \$17,000,000, or so much thereof  
6 as may be necessary, and as remains unexpended at the close  
7 of business on June 30, 2007, from appropriations heretofore  
8 made for such purposes in Article 83, Section 145 of Public  
9 Act 94-0798 is reappropriated from the Vocational  
10 Rehabilitation Fund to the Department of Human Services for  
11 Case Services to Individuals.

12 Section 155. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of Human Services:

15 CLIENT ASSISTANCE PROJECT

16 Payable from Vocational Rehabilitation Fund:

17	For Personal Services .....	526,900
18	For Retirement Contributions .....	87,500
19	For State Contributions to Social Security .....	40,300
20	For Group Insurance .....	131,000
21	For Contractual Services .....	28,500
22	For Travel .....	38,200
23	For Commodities .....	2,700



1	For Printing .....	400
2	For Equipment .....	32,100
3	For Telecommunications Services .....	<u>12,800</u>
4	Total	\$900,400

5 Section 160. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the Vocational  
7 Rehabilitation Fund to the Department of Human Services for a  
8 grant relating to a Client Assistance Project.

9 Section 162. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 to the Department of Human Services:

12 DIVISION OF REHABILITATION SERVICES PROGRAM  
13 AND ADMINISTRATIVE SUPPORT

14 Payable from Vocational Rehabilitation Fund:

15	For Personal Services .....	635,900
16	For Retirement Contributions .....	105,600
17	For State Contributions to Social Security .....	48,600
18	For Group Insurance .....	152,000
19	For Contractual Services .....	61,000
20	For Travel .....	50,000
21	For Commodities .....	300
22	For Equipment .....	40,000
23	For Telecommunications Services .....	<u>16,900</u>

1	Total	\$1,110,300
2	Payable from the Rehabilitation Services	
3	Elementary and Secondary Education Act Fund:	
4	For Federally Assisted Programs .....	1,350,000

5 Section 165. The following named sums, or so much  
6 thereof as may be necessary, respectively, for the objects  
7 and purposes hereinafter named, are appropriated from the  
8 General Revenue Fund to meet the ordinary and contingent  
9 expenses of the Department of Human Services:

10	CHICAGO-READ MENTAL HEALTH CENTER	
11	For Personal Services .....	21,498,200
12	For Retirement Contributions .....	3,568,700
13	For State Contributions to	
14	Social Security .....	1,644,600
15	For Contractual Services .....	2,345,500
16	For Travel .....	27,200
17	For Commodities .....	536,500
18	For Printing .....	9,900
19	For Equipment .....	46,400
20	For Telecommunications Services .....	211,600
21	For Operation of Auto Equipment .....	27,400
22	For Expenses Related to Living	
23	Skills Program .....	20,000
24	For Costs Associated with Behavioral	

1	Health Services-Chicago-Read Network .....	<u>381,300</u>
2	Total	\$30,307,300

3 Section 170. The following named sums, or so much  
 4 thereof as may be necessary, respectively, for the objects  
 5 and purposes hereinafter named, are appropriated to meet the  
 6 ordinary and contingent expenditures of the Department of  
 7 Human Services:

8 CENTRAL SUPPORT AND CLINICAL SERVICES

9 Payable from General Revenue Fund:

10	For Personal Services .....	9,045,900
11	For Retirement Contributions .....	1,501,600
12	For State Contributions to Social Security .....	692,000
13	For Contractual Services .....	565,800
14	For Travel .....	99,800
15	For Commodities .....	21,977,700
16	For Printing .....	27,900
17	For Equipment .....	66,300
18	For Telecommunications Services .....	38,400
19	For Contractual Services:	
20	For Private Hospitals for	
21	Recipients of State Facilities .....	979,900
22	For all costs associated with	
23	Medicare Part D .....	<u>500,000</u>
24	Total	\$35,495,300

1 Payable from the DHS Federal Projects Fund:  
 2 For Federally Assisted Programs .....5,949,200  
 3 Payable from the Mental Health Fund:  
 4 For Costs Related to Provision of Support  
 5 Services Provided to Departmental and Non-  
 6 Departmental Organizations .....4,852,100

7 Section 175. 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 Human  
 11 Services:

12 SEXUALLY VIOLENT PERSONS PROGRAM

13 Payable from General Revenue Fund:  
 14 For Sexually Violent Persons  
 15 Program .....29,222,100

16 Section 180. The following named sums, 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 for the ordinary and contingent  
 20 expenditures of the Department of Human Services:

21 H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER  
 22 For Personal Services .....10,397,100  
 23 For Retirement Contributions .....1,725,900

1	For State Contributions to Social Security .....	795,400
2	For Contractual Services .....	2,385,400
3	For Travel .....	15,600
4	For Commodities .....	359,000
5	For Printing .....	9,900
6	For Equipment .....	27,500
7	For Telecommunications Services .....	103,600
8	For Operation of Auto Equipment .....	15,400
9	For Expenses Related to Living Skills Program .....	3,800
10	For Costs Associated with Behavioral	
11	Health Services-Singer Network .....	<u>39,300</u>
12	Total	\$15,877,900

13 Section 185. 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 expenditures of the Department of Human Services:

18 ANN M. KILEY DEVELOPMENTAL CENTER

19	For Personal Services .....	20,442,200
20	For Retirement Contributions .....	3,393,400
21	For State Contributions to Social	
22	Security .....	1,563,800
23	For Contractual Services .....	2,126,200
24	For Travel .....	7,100

1	For Commodities .....	1,029,800
2	For Printing .....	14,400
3	For Equipment .....	35,300
4	For Telecommunications Services .....	132,200
5	For Operation of Auto Equipment .....	84,000
6	For Expenses Related to Living Skills Program .....	<u>13,500</u>
7	Total	\$28,841,900

8 Section 190. The following named amounts, or so much  
9 thereof as may be necessary, respectively, are appropriated  
10 to the Department of Human Services:

11 ILLINOIS SCHOOL FOR THE DEAF

12 Payable from General Revenue Fund:

13	For Personal Services .....	12,877,700
14	For Student, Member or Inmate Compensation .....	13,400
15	For Retirement Contributions .....	2,137,700
16	For State Contributions to Social Security .....	985,100
17	For Contractual Services .....	1,788,100
18	For Travel .....	19,000
19	For Commodities .....	495,500
20	For Printing .....	1,000
21	For Equipment .....	117,900
22	For Telecommunications Services .....	113,700
23	For Operation of Auto Equipment .....	52,600
24	For Technology .....	<u>250,000</u>



1 Section 200. 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 expenses of the Department of Human Services:

6 JOHN J. MADDEN MENTAL HEALTH CENTER

7	For Personal Services .....	23,778,700
8	For Retirement Contributions .....	3,947,300
9	For State Contributions to Social	
10	Security .....	1,819,100
11	For Contractual Services .....	2,377,400
12	For Travel .....	45,300
13	For Commodities .....	552,400
14	For Printing .....	19,100
15	For Equipment .....	67,700
16	For Telecommunications Services .....	196,300
17	For Operation of Auto Equipment .....	38,500
18	For Expenses Related to Living Skills Program .....	19,200
19	For Costs Associated with Behavioral	
20	Health Services-Madden Network .....	<u>147,400</u>
21	Total	\$33,008,400

22 Section 205. The following named sums, or so much  
 23 thereof as may be necessary, respectively, for the objects



1 and purposes hereinafter named, are appropriated from the  
2 General Revenue Fund to meet the ordinary and contingent  
3 expenditures of the Department of Human Services:

4 WARREN G. MURRAY DEVELOPMENTAL CENTER

5	For Personal Services .....	26,545,200
6	For Retirement Contributions .....	4,406,500
7	For State Contributions to Social Security .....	2,030,700
8	For Contractual Services .....	2,008,000
9	For Travel .....	9,900
10	For Commodities .....	1,367,000
11	For Printing .....	9,700
12	For Equipment .....	122,300
13	For Telecommunications Services .....	96,800
14	For Operation of Auto Equipment .....	60,300
15	For Expenses Related to Living Skills Program .....	<u>2,900</u>
16	Total	\$36,659,300

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 from the  
20 General Revenue Fund to meet the ordinary and contingent  
21 expenditures of the Department of Human Services:

22 ELGIN MENTAL HEALTH CENTER

23	For Personal Services .....	48,534,500
24	For Retirement Contributions .....	8,056,750

1	For State Contributions to Social Security .....	3,712,900
2	For Contractual Services .....	4,800,800
3	For Travel .....	32,500
4	For Commodities .....	1,174,800
5	For Printing .....	26,100
6	For Equipment .....	131,400
7	For Telecommunications Services .....	223,700
8	For Operation of Auto Equipment .....	130,200
9	For Expenses Related to Living Skills Program .....	31,200
10	For Costs Associated with Behavioral	
11	Health Services-Elgin Network .....	<u>7,609,900</u>
12	Total	\$74,464,750

13 Section 215. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, are appropriated  
 15 to the Department of Human Services:

16 COMMUNITY AND RESIDENTIAL SERVICES  
 17 FOR THE BLIND AND VISUALLY IMPAIRED

18 Payable from General Revenue Fund:

19	For Personal Services .....	1,505,300
20	For Retirement Contributions .....	249,900
21	For State Contributions to Social Security .....	115,200
22	For Contractual Services .....	30,700
23	For Travel .....	54,900
24	For Commodities .....	6,000

1	For Printing .....	200
2	For Equipment .....	200
3	For Telecommunications Services .....	<u>2,000</u>
4	Total	\$1,964,400

5 Section 220. The following named sums, or so much  
6 thereof as may be necessary, respectively, for the objects  
7 and purposes hereinafter named, are appropriated from the  
8 General Revenue Fund to meet the ordinary and contingent  
9 expenditures of the Department of Human Services:

10 CHESTER MENTAL HEALTH CENTER

11	For Personal Services .....	32,665,600
12	For Retirement Contributions .....	5,422,500
13	For State Contributions to Social Security .....	2,498,900
14	For Contractual Services .....	3,201,700
15	For Travel .....	75,000
16	For Commodities .....	707,600
17	For Printing .....	10,700
18	For Equipment .....	50,300
19	For Telecommunications Services .....	98,800
20	For Operation of Auto Equipment .....	49,100
21	For Expenses Related to Living Skills Program .....	<u>4,600</u>
22	Total	\$44,784,800

23 Section 225. The following named sums, 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 meet the ordinary and contingent  
4 expenditures of the Department of Human Services:

5 JACKSONVILLE DEVELOPMENTAL CENTER

6	For Personal Services .....	22,320,000
7	For Retirement Contributions .....	3,705,100
8	For State Contributions to Social Security .....	1,707,500
9	For Contractual Services .....	1,660,200
10	For Travel .....	14,600
11	For Commodities .....	1,516,900
12	For Printing .....	12,400
13	For Equipment .....	89,600
14	For Telecommunications Services .....	105,100
15	For Operation of Auto Equipment .....	68,700
16	For Expenses Related to Living Skills Program .....	<u>16,200</u>
17	Total	\$31,216,300

18 Section 230. The following named amounts, or so much  
19 thereof as may be necessary, respectively, are appropriated  
20 to the Department of Human Services:

21 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

22 Payable from General Revenue Fund:

23	For Personal Services .....	3,725,600
24	For Student, Member or Inmate Compensation .....	2,000

1	For Retirement Contributions .....	618,450
2	For State Contributions to Social Security .....	285,000
3	For Contractual Services .....	876,300
4	For Travel .....	4,000
5	For Commodities .....	62,600
6	For Printing .....	2,700
7	For Equipment .....	23,500
8	For Telecommunications Services .....	40,700
9	For Operation of Auto Equipment .....	<u>18,400</u>
10	Total	\$5,659,250
11	Payable from Vocational Rehabilitation Fund:	
12	For Secondary Transitional Experience Program .....	60,000

13       Section 235.    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   expenditures of the Department of Human Services:

18                   ANDREW McFARLAND MENTAL HEALTH CENTER

19	For Personal Services .....	16,150,100
20	For Retirement Contributions .....	2,680,900
21	For State Contributions to Social Security .....	1,235,500
22	For Contractual Services .....	2,705,500
23	For Travel .....	11,300
24	For Commodities .....	461,300

1	For Printing .....	7,700
2	For Equipment .....	63,600
3	For Telecommunications Services .....	177,300
4	For Operation of Auto Equipment .....	46,600
5	For Expenses Related to Living Skills Program .....	11,400
6	For Costs Associated with Behavioral	
7	Health Services-McFarland Network .....	<u>151,200</u>
8	Total	\$23,702,400

9 Section 250. The following named sums, 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 meet the ordinary and contingent  
13 expenses of the Department of Human Services:

14 GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

15	For Personal Services .....	53,913,300
16	For Retirement Contributions .....	8,949,600
17	For State Contributions to Social Security .....	4,124,400
18	For Contractual Services .....	4,921,000
19	For Travel .....	6,800
20	For Commodities .....	3,000,200
21	For Printing .....	32,100
22	For Equipment .....	173,100
23	For Telecommunications Services .....	159,100
24	For Operation of Auto Equipment .....	<u>182,400</u>

1 Total \$75,462,000

2 Section 255. The following named sums, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Human Services for the purposes  
5 hereinafter named:

6 HUMAN CAPITAL DEVELOPMENT

7 Payable from General Revenue Fund:

8 For Personal Services .....179,329,000

9 For Retirement Contributions .....29,768,600

10 For State Contributions to Social Security .....13,718,800

11 For Contractual Services .....25,636,000

12 For Travel .....807,600

13 For Commodities .....22,200

14 For Equipment .....1,028,500

15 For Telecommunications .....2,992,600

16 For TANF Reauthorization Infrastructure .....4,000,000

17 Total \$257,303,300

18 Payable from the Special Purposes Trust Fund:

19 For Operation of Federal

20 Employment Programs ..... 10,000,000

21 Section 260. The following named amounts, or so much  
22 thereof as may be necessary, respectively, for the objects  
23 hereinafter named, are appropriated to the Department of

1 Human Services for Human Capital Development and related  
 2 distributive purposes, including such Federal funds as are  
 3 made available by the Federal government for the following  
 4 purposes:

5 HUMAN CAPITAL DEVELOPMENT

6 GRANTS-IN-AID

7 Payable from General Revenue Fund:

8 For a grant to Children's Place for costs  
 9 associated with specialized child care  
 10 for families affected by HIV/AIDS .....752,700  
 11 For Grants for Supportive Housing Services .....3,490,300  
 12 For Grants for Crisis Nurseries .....487,100  
 13 For Employability Development Services  
 14 Including Operating and Administrative  
 15 Costs and Related Distributive Purposes .....21,263,100  
 16 For Grants Associated with the Great Start  
 17 Program, including Operation and  
 18 Administration Costs .....1,891,400  
 19 For Food Stamp Employment and Training  
 20 including Operating and Administrative  
 21 Costs and Related Distributive Purposes .....10,642,200  
 22 For Emergency Food and Shelter Program,  
 23 Including Operation and Administrative Costs .....9,413,900  
 24 For Emergency Food Program,  
 25 Including Operation and Administrative Costs .....253,600



1 Total \$48,194,300

2 Payable from Assistance to the Homeless Fund:

3 For Costs Related to Providing Assistance

4 to the Homeless Including Operating and

5 Administrative Costs and Grants ..... 300,000

6 Payable from the Illinois Affordable Housing Trust Fund:

7 For costs related to the Homelessness

8 Prevention Act, Including Operation

9 and Administrative Costs .....11,000,000

10 Payable from Employment and Training Fund:

11 For grants associated with Employment

12 and Training Programs, income assistance

13 and other social services including

14 operating and administrative costs .....105,955,100

15 Payable from the Special Purposes Trust Fund:

16 For the development and implementation

17 of the Federal Title XX Empowerment

18 Zone and Enterprise Community initiatives .....9,000,000

19 For Emergency Food Program

20 Transportation and Distribution,

21 including grants and operations .....5,000,000

22 For Federal/State Employment Programs and

23 Related Services .....5,000,000

24 For Grants Associated with the Great

25 START Program, Including Operation

1	and Administrative Costs .....	5,200,000
2	For Grants Associated with Child	
3	Care Services, Including Operation	
4	and administrative Costs .....	130,611,100
5	For Grants Associated with Migrant	
6	Child Care Services, Including Operation	
7	and Administrative Costs .....	3,142,600
8	For Refugee Resettlement Purchase	
9	of Service, Including Operation	
10	and Administrative Costs .....	10,494,800
11	For Grants Associated with the Head Start	
12	State Collaboration, Including	
13	Operating and Administrative Costs .....	<u>500,000</u>
14	Total	\$168,948,500
15	Payable from Local Initiative Fund:	
16	For Purchase of Services under the	
17	Donated Funds Initiative Program, Including	
18	Operation and Administrative Costs .....	22,328,000

19 Section 265. The following named amounts, or so much  
 20 thereof as may be necessary, respectively, are appropriated  
 21 to the Department of Human Services:

22 JUVENILE JUSTICE PROGRAMS

23	Payable from General Revenue Fund:	
24	For Personal Services .....	186,600

1	For Retirement Contributions .....	31,000
2	For State Contributions to Social Security .....	14,300
3	For Contractual Services .....	51,100
4	For Travel .....	6,500
5	For Equipment .....	100
6	For Telecommunications Services .....	<u>2,500</u>
7	Total	\$292,100

8 Section 270. The following named amounts, or so much  
9 thereof as may be necessary, respectively, are appropriated  
10 to the Department of Human Services for the purposes  
11 hereinafter named:

12 JUVENILE JUSTICE PROGRAMS

13 GRANTS-IN-AID

14 Payable from Juvenile Justice Trust Fund:

15	For grants and administrative costs	
16	Associated with Juvenile Justice	
17	Planning and Action Grants for Local	
18	Units of Government and Non-Profit	
19	Organizations including Prior	
20	Year Costs .....	13,432,100

21 Section 275. The following named amounts, or so much  
22 thereof as may be necessary, are appropriated to the  
23 Department of Human Services for the objects and purposes

1 hereinafter named:

2 COMMUNITY HEALTH

3 Payable from the General Revenue Fund:

4	For Personal Services .....	3,339,100
5	For Retirement Contributions .....	554,300
6	For State Contributions to Social Security .....	255,400
7	For Contractual Services .....	125,300
8	For Travel .....	123,300
9	For Commodities .....	19,200
10	For Equipment .....	32,500
11	For Telecommunications Services .....	43,200
12	For Expenses for the Development and	
13	Implementation of Cornerstone .....	<u>774,800</u>
14	Total	\$5,267,100

15 Payable from the DHS Federal Projects Fund:

16	For Expenses Related to Public	
17	Health Programs .....	3,752,800

18 Payable from the USDA Women, Infants  
19 and Children Fund:

20	For Operational Expenses Associated	
21	with Support of the USDA Women,	
22	Infants and Children Program .....	11,666,900

23 Payable from the Maternal and Child

24 Health Services Block Grant Fund:

25 For Operational Expenses of Maternal and

1 Child Health Programs ..... 4,223,300  
 2 Payable from the Preventive Health and Health  
 3 Services Block Grant Fund:  
 4 For Expenses of Preventive Health and  
 5 Health Services Programs ..... 55,000  
 6 Payable from the DHS State Projects Fund:  
 7 For Operational Expenses for  
 8 Public Health Programs ..... 368,000

9 Section 280. The following named amounts, or so much  
 10 thereof as may be necessary, are appropriated to the  
 11 Department of Human Services for the objects and purposes  
 12 hereinafter named:

13 COMMUNITY HEALTH

14 GRANTS-IN-AID

15 Payable from the General Revenue Fund:  
 16 For Grants to Provide Assistance to Sexual  
 17 Assault Victims and for Sexual Assault  
 18 Prevention Activities .....5,810,800  
 19 For Grants for Programs to Reduce  
 20 Infant Mortality and to Provide  
 21 Case Management and Outreach Services .....45,638,700  
 22 For Grants for After School Youth  
 23 Support Programs .....19,114,800  
 24 For Grants for the Intensive Prenatal

1	Performance Project .....	5,150,000
2	For Grants to Family Planning Programs	
3	For Contraceptive Services .....	985,500
4	For Costs Associated with the	
5	Domestic Violence Shelters	
6	and Services Program .....	21,827,600
7	For Costs Associated with	
8	Teen Parent Services .....	7,163,900
9	For Grants and Administrative Expenses	
10	Related to the Healthy Families Program .....	9,977,300
11	For grants for School Based Health	
12	Center Expansions .....	3,000,000
13	Payable from the Sexual Assault Services Fund:	
14	For Grants Related to the	
15	Sexual Assault Services Program .....	<u>100,000</u>
16	Total	\$118,768,600
17	Payable from the Special Purposes Trust Fund:	
18	For Costs Associated with Family	
19	Violence Prevention Services .....	4,977,500
20	Payable from the DHS Federal Projects Fund:	
21	For Grants for Public Health Programs .....	2,830,000
22	For Grants for Maternal and Child	
23	Health Special Projects of Regional	
24	and National Significance .....	2,300,000
25	For Grants for Family Planning	

1 Programs Pursuant to Title X of  
2 the Public Health Service Act .....8,000,000  
3 For Grants for the Federal Healthy  
4 Start Program .....4,000,000  
5 Total \$22,107,500  
6 Payable from the Special Purposes Trust Fund:  
7 For Community Grants .....5,698,100  
8 Payable from the Domestic Violence Abuser  
9 Services Fund:  
10 For Domestic Violence Abuser Services ..... 100,000  
11 Payable from the Federal National  
12 Community Services Grant Fund:  
13 For Payment for Community Activities,  
14 Including Prior Years' Costs ..... 12,969,900  
15 Payable from the USDA Women, Infants and Children Fund:  
16 For Grants to Public and Private Agencies for  
17 Costs of Administering the USDA Women, Infants,  
18 and Children (WIC) Nutrition Program ..... 52,000,000  
19 For Grants for the Federal  
20 Commodity Supplemental Food Program .....1,400,000  
21 For Grants for Free Distribution of Food  
22 Supplies and for grants for Nutrition  
23 Program Food Centers under the  
24 USDA Women, Infants, and Children  
25 (WIC) Nutrition Program .....226,000,000

1 For Grants for USDA Farmer's Market

2 Nutrition Program .....1,500,000

3 Total \$280,900,000

4 Payable from the Maternal and Child Health

5 Services Block Grant Fund:

6 For Grants to the Chicago Department of

7 Health for Maternal and Child Health Services ....5,000,000

8 For Grants for Maternal and Child Health

9 Programs, Including Programs Appropriated

10 Elsewhere in this Section ..... 8,465,200

11 For Grants to the Board of Trustees of the

12 University of Illinois, Division of

13 Specialized Care for Children .....7,800,000

14 For Grants for an Abstinence Education Program

15 including operating and administrative costs .....2,500,000

16 Total \$23,765,200

17 Payable from the Preventive Health and Health

18 Services Block Grant Fund:

19 For Grants to Provide Assistance to Sexual

20 Assault Victims and for Sexual Assault

21 Prevention Activities .....500,000

22 For Grants for Rape Prevention Education Programs,

23 including operating and administrative costs .....1,000,000

24 Total \$1,500,000

25 Payable from the DHS State Projects Fund:



1 For Grants to Establish Health Care  
2 Systems for DCFS Wards .....2,361,400  
3 Payable from Domestic Violence Shelter  
4 and Service Fund:  
5 For Domestic Violence Shelters and  
6 Services Program .....952,200  
7 Payable from Tobacco Settlement Recovery Fund:  
8 For all costs associated with Children's  
9 Health Programs, including grants,  
10 contracts, equipment, vehicles and  
11 administrative expenses .....2,118,500  
12 For a Grant to the Coalition for Technical  
13 Assistance and Training .....250,000  
14 Payable from the Diabetes Research Checkoff Fund:  
15 For diabetes research .....100,000

16 Section 285. The following named amounts, or so much  
17 thereof as may be necessary, respectively, are appropriated  
18 to the Department of Human Services:

19 COMMUNITY YOUTH SERVICES

20 Payable from General Revenue Fund:  
21 For Personal Services ..... 172,300  
22 For Retirement Contributions .....28,600  
23 For State Contributions to Social Security .....13,200  
24 Total \$214,100

1 Section 290. 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 GRANTS-IN-AID

6 Payable from General Revenue Fund:

7	For Community Services .....	6,993,600
8	For Youth Services Grants Associated with	
9	Juvenile Justice Reform .....	3,771,500
10	For Comprehensive Community-Based	
11	Service to Youth .....	13,017,200
12	For Unified Delinquency Intervention	
13	Services .....	3,080,800
14	For Delinquency Prevention .....	1,579,300
15	For Early Intervention .....	71,641,100
16	For Redeploy Illinois .....	1,545,000
17	For Homeless Youth Services .....	4,747,700
18	For Parents Too Soon Program .....	<u>7,562,000</u>
19	Total	\$113,938,200

20 Payable from the Gaining Early Awareness

21 And Readiness for Undergraduate

22 Programs Fund:

23 For grants and administrative expenses

24 Of G.E.A.R.U.P .....

	3,500,000
--	-----------

1 Payable from the Special Purposes Trust Fund:  
 2 For Parents Too Soon Program,  
 3 including grants and operations ..... 3,665,200  
 4 Payable from the Early Intervention  
 5 Services Revolving Fund:  
 6 For Grants Associated with the Early  
 7 Intervention Services Program,  
 8 including operating and administrative  
 9 costs in prior years .....134,914,300

10 Section 300. 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 expenditures of the Department of Human Services:

15 WILLIAM W. FOX DEVELOPMENTAL CENTER

16 For Personal Services ..... 12,813,400  
 17 For Retirement Contributions .....2,127,000  
 18 For State Contributions to Social Security .....980,200  
 19 For Contractual Services .....1,197,700  
 20 For Travel .....4,900  
 21 For Commodities .....803,600  
 22 For Printing .....8,400  
 23 For Equipment .....33,100  
 24 For Telecommunications Services .....34,600

1	For Operation of Auto Equipment .....	28,200
2	For Expenses Related to Living Skills Program .....	<u>1,000</u>
3	Total	\$18,032,100

4 Section 305. The following named sums, or so much  
5 thereof as may be necessary, respectively, for the objects  
6 and purposes hereinafter named, are appropriated from the  
7 General Revenue Fund to meet the ordinary and contingent  
8 expenses of the Department of Human Services:

9 ELISABETH LUDEMAN DEVELOPMENTAL CENTER

10	For Personal Services .....	30,858,200
11	For Retirement Contributions .....	5,122,500
12	For State Contributions to Social Security .....	2,360,700
13	For Contractual Services .....	3,038,000
14	For Travel .....	3,500
15	For Commodities .....	594,700
16	For Printing .....	9,000
17	For Equipment .....	96,900
18	For Telecommunications Services .....	138,000
19	For Operation of Auto Equipment .....	51,500
20	For Expenses Related to Living Skills Program .....	<u>24,700</u>
21	Total	\$42,297,700

22 Section 310. The following named sums, or so much  
23 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated from the  
2 General Revenue Fund to meet the ordinary and contingent  
3 expenses of the Department of Human Services:

4 WILLIAM A. HOWE DEVELOPMENTAL CENTER

5	For Personal Services .....	39,683,700
6	For Retirement Contributions .....	6,587,500
7	For State Contributions to Social Security .....	3,035,600
8	For Contractual Services .....	4,399,200
9	For Travel .....	14,100
10	For Commodities .....	946,800
11	For Printing .....	18,200
12	For Equipment .....	81,300
13	For Telecommunications Services .....	154,900
14	For Operation of Auto Equipment .....	247,400
15	For Expenses Related to Living Skills Program .....	<u>11,100</u>
16	Total	\$55,179,800

17 Section 315. The amount of \$3,500,000, is appropriated  
18 to the Department of Human Services for a grant from the  
19 Priority Capital Grant Program Fund pursuant to Section 6z-69  
20 of the Illinois Finance Act.

21 Section 320. The amount of \$420,000, or so much thereof  
22 as may be necessary, is appropriated from the General Revenue  
23 Fund to the Department of Human Services for a grant to the

1 Easter Seals Central Illinois organization.

2 ARTICLE 290

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Human Rights Commission for the objects and purposes  
6 hereinafter enumerated:

7 GENERAL OFFICE

8 Payable from General Revenue Fund:

9	For Personal Services .....	1,182,500
10	For State Contributions to State	
11	Employees' Retirement System .....	196,200
12	For State Contributions to Social Security .....	90,400
13	For Contractual Services .....	140,000
14	For Travel .....	20,500
15	For Commodities .....	6,300
16	For Printing .....	8,700
17	For Equipment .....	13,600
18	For Electronic Data Processing .....	9,900
19	For Telecommunications Services .....	<u>26,300</u>
20	Total	\$1,694,400

21 Section 10. The amount of \$100,000, or so much thereof  
22 as may be necessary, is appropriated from the Special

1 Projects Division Fund to the Human Rights Commission for  
 2 costs associated with processing and adjudicating cases under  
 3 Equal Employment Opportunity Commission and U.S. Department  
 4 of Housing and Urban Development contracts.

5 ARTICLE 295

6 Section 5. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, are appropriated  
 8 from the General Revenue Fund to the Department of Human  
 9 Rights for the objects and purposes hereinafter enumerated:

10 ADMINISTRATION

11	For Personal Services .....	689,700
12	For State Contributions to State	
13	Employees' Retirement System .....	114,500
14	For State Contributions to Social Security .....	52,800
15	For Contractual Services .....	143,800
16	For Travel .....	16,500
17	For Commodities .....	15,700
18	For Printing .....	4,700
19	For Equipment .....	26,900
20	For Telecommunications Services .....	22,000
21	For Operation of Auto Equipment .....	<u>3,000</u>
22	Total	\$1,089,600

1 Section 7. The sum of \$155,000, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Department of Human Rights for the purpose of  
 4 funding expenses associated with the Commission on  
 5 Discrimination and Hate Crimes as provided in Senate Bill  
 6 1047 of the 95<sup>th</sup> General Assembly.

7 Section 10. The following named amounts, or so much  
 8 thereof as may be necessary, respectively, are appropriated  
 9 to the Department of Human Rights for the objects and  
 10 purposes hereinafter enumerated:

11 DIVISION OF CHARGE PROCESSING

12 Payable from General Revenue Fund:

13	For Personal Services .....	4,838,300
14	For State Contributions to State	
15	Employees' Retirement System .....	803,100
16	For State Contributions to Social Security .....	370,100
17	For Contractual Services .....	39,400
18	For Travel .....	29,300
19	For Commodities .....	13,000
20	For Printing .....	1,300
21	For Equipment .....	20,000
22	For Telecommunications Services .....	<u>50,000</u>
23	Total	\$6,164,500

24 Payable from Special Projects Division Fund:





1	Employees' Retirement System .....	106,300
2	For State Contributions to Social Security .....	49,000
3	For Contractual Services .....	3,600
4	For Travel .....	12,900
5	For Commodities .....	2,100
6	For Printing .....	1,000
7	For Telecommunications Services .....	<u>3,000</u>
8	Total	\$818,400

9 ARTICLE 300

10 Section 5. The following named amounts, or so much  
11 thereof as may be necessary, are appropriated to the  
12 Department of Public Health for the objects and purposes  
13 hereinafter named:

14 DIRECTOR'S OFFICE

15 Payable from the General Revenue Fund:

16	For Personal Services .....	1,916,900
17	For State Contributions to State	
18	Employees' Retirement System .....	318,200
19	For State Contributions to Social Security .....	146,600
20	For Contractual Services .....	108,400
21	For Travel .....	62,600
22	For Commodities .....	4,500
23	For Printing .....	1,500

1	For Equipment .....	400
2	For Telecommunications Services .....	47,100
3	For Operation of Auto Equipment .....	<u>700</u>
4	Total	\$2,606,900
5	Payable from the Public Health Services Fund:	
6	For Expenses Associated with	
7	Support of Federally Funded Public	
8	Health Programs .....	300,000
9	For Operational Expenses to Support	
10	Refugee Health Care .....	<u>514,000</u>
11	Total, Public Health Services Fund	\$814,000
12	Payable from the Public Health Special	
13	State Projects Fund:	
14	For Expenses of Public Health Programs .....	750,000

15 Section 10. The sum of \$4,000,000, or so much thereof as  
 16 may be necessary, is appropriated from the General Revenue  
 17 Fund to the Department of Public Health for expenses targeted  
 18 to decrease health disparities in communities of color for  
 19 Breast and Cervical Cancer.

20 Section 15. The following named amount, or so much  
 21 thereof as may be necessary, is appropriated to the  
 22 Department of Public Health from the Public Health Services  
 23 Fund for the objects and purposes hereinafter named:



1	For Operational Expenses of Maintaining	
2	the Vital Records System .....	199,500
3	For Operational Expenses of the Regional	
4	Data Base System .....	29,200
5	For costs and expenses related to	
6	or in support of a Healthcare	
7	shared services center .....	<u>2,841,900</u>
8	Total	\$13,400,100
9	Payable from the Public Health Services Fund:	
10	For Personal Services .....	194,500
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 .....	41,000
15	For Contractual Services .....	285,000
16	For Travel .....	20,000
17	For Commodities .....	6,000
18	For Printing .....	1,000
19	For Equipment .....	300,000
20	For Telecommunications Services .....	400,000
21	For Operational Expenses of Maintaining	
22	the Vital Records System .....	<u>400,000</u>
23	Total	\$1,694,600
24	Payable from the Lead Poisoning Screening,	
25	Prevention, and Abatement Fund:	

1 For Operational Expenses for  
2 Maintaining Billings and Receivables  
3 for Lead Testing .....110,000  
4 Payable from Death Certificate  
5 Surcharge Fund:  
6 For Expenses of Statewide Database  
7 of Death Certificates and Distributions  
8 of Funds to Governmental Units,  
9 Pursuant to Public Act 91-0382 .....3,082,000  
10 Payable from the Public Health Special  
11 State Projects Fund:  
12 For operational expenses of regional and  
13 central office facilities .....571,400  
14 Payable from the Metabolic Screening  
15 and Treatment Fund:  
16 For Operational Expenses for Maintaining  
17 Laboratory Billings and Receivables .....80,000

18 Section 25. The following named amount, or so much  
19 thereof as may be necessary, is appropriated to the  
20 Department of Public Health for the objects and purposes  
21 hereinafter named:

22 OFFICE OF FINANCE AND ADMINISTRATION

23 Payable from the General Revenue Fund:  
24 For Grants for Development of Local Health

1 Departments and the Public Health  
 2 Workforce, including Operational Expenses .....127,700

3 Section 30. 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 OFFICE OF FINANCE AND ADMINISTRATION

8 For Other Refunds, Payable from the General  
 9 Revenue Fund .....38,400  
 10 For Refunds, Payable from the Public Health  
 11 Services Fund .....75,000  
 12 For Refunds, Payable from the Maternal and  
 13 Child Health Services Block Grant Fund .....5,000  
 14 For Refunds, Payable from the Preventive  
 15 Health and Health Services Block Grant  
 16 Fund .....5,000  
 17 Total \$123,400

18 Section 35. 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 DIVISION OF INFORMATION TECHNOLOGY

23 Payable from the General Revenue Fund:

1	For Personal Services .....	932,400
2	For State Contributions to State	
3	Employees' Retirement System .....	154,700
4	For State Contributions to Social Security .....	71,300
5	For Contractual Services .....	1,525,800
6	For Travel .....	5,300
7	For Commodities .....	4,800
8	For Printing .....	16,000
9	For Electronic Data Processing .....	533,500
10	For Telecommunications Services .....	45,700
11	For Operational Expenses for Health	
12	Information Systems Targeted for	
13	Health Screening Programs .....	130,100
14	For Expenses for Public Health	
15	Prevention Systems .....	832,100
16	For Expenses Associated with the Childhood	
17	Immunization Program .....	224,000
18	For expenses associated with development	
19	and coordination of birth related	
20	data systems .....	<u>500,000</u>
21	Total	\$4,975,700
22	Payable from the Public Health Services Fund:	
23	For Expenses Associated	
24	with Support of Federally	
25	Funded Public Health Programs .....	1,250,000



1 Payable from the Public Health Special  
 2 State Projects Fund:  
 3 For Expenses of EPSDT and other  
 4 Public Health programs .....150,000

5 Section 40. 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 POLICY, PLANNING AND STATISTICS

10 Payable from the General Revenue Fund:  
 11 For Personal Services .....1,807,300  
 12 For State Contributions to State  
 13 Employees' Retirement System .....300,000  
 14 For State Contributions to Social  
 15 Security .....138,200  
 16 For Contractual Services .....25,400  
 17 For Travel .....32,600  
 18 For Commodities .....2,600  
 19 For Printing .....300  
 20 For Equipment .....4,800  
 21 For Telecommunications Services .....29,600  
 22 For Expenses to establish program  
 23 to provide scholarships to Allied  
 24 Health Professionals .....91,100

1 For operating expenses of the Center  
2 for Rural Health .....441,700  
3 For expenses pursuant to the Illinois  
4 Rural/Downstate Health Act for the  
5 Rural Medical Education (RMED) program  
6 at the University of Illinois-Rockford .....700,000  
7 For expenses in support of Electronic Health  
8 Records and related programs and  
9 activities .....500,000  
10 For expenses of the Adverse Pregnancy  
11 Outcomes Reporting Systems (APORS)  
12 Program .....348,600  
13 For expenses of State Cancer Registry,  
14 including matching funds for National  
15 Cancer Institute grants .....163,200  
16 For expenses of Adverse Health Care  
17 Event Reporting and Patient Safety  
18 Initiative .....952,350  
19 For grants to public and private agencies  
20 for Residency Programs pursuant to the  
21 Family Practice Residency Act .....776,000  
22 For matching grants to Community Based  
23 Organizations for Comprehensive  
24 Primary Care .....392,600  
25 For grants to assist Community and

1 Migrant Health Centers to expand service  
2 capacity and develop additional sites .....392,600  
3 For hospital grants to diversify  
4 services and convert to facilities  
5 that are less dependent on Acute  
6 Care Bed capacity .....392,600  
7 For grants for the Community Health Center  
8 Expansion Program .....5,991,000  
9 Total \$13,482,550

10 Payable from the Long Term Care Provider Fund:  
11 For Expenses of Identified Offenders  
12 Assessment and other public health and  
13 safety activities .....2,000,000

14 Payable from Rural/Downstate Health Access Fund:  
15 For expenses associated with the Rural/  
16 Downstate Health Access Program .....100,000

17 Payable from the Public Health Services Fund;  
18 For expenses related to Epidemiological  
19 Health Outcomes Investigations and  
20 Database Development .....4,130,000

21 For expenses for Rural Health Center to  
22 expand the availability of Primary  
23 Health Care .....2,000,000

24 For operational expenses to develop a  
25 Health Care Provider Recruitment and

1	Retention Program .....	300,000
2	For grants to develop a Health	
3	Care Provider Recruitment and	
4	Retention Program .....	450,000
5	For grants to develop a Health Professional	
6	Educational Loan Repayment Program .....	<u>900,000</u>
7	Total	\$7,780,000
8	Payable from Community Health Center Care Fund:	
9	For expenses for access to Primary Health	
10	Care Services Program per Family Practice	
11	Residency Act .....	1,000,000
12	Payable from Illinois Health Facilities Planning Fund:	
13	For expenses, including refunds, for	
14	Health Facilities Planning Board .....	1,734,500
15	Payable from Nursing Dedicated and Professional Fund:	
16	For expenses of the Nursing Education	
17	Scholarship Law .....	1,200,000
18	Payable from the Regulatory Evaluation and Basic	
19	Enforcement Fund:	
20	For Expenses of the Alternative Health Care	
21	Delivery Systems Program .....	75,000
22	Payable from the Tobacco Settlement Recovery Fund:	
23	For grants for the Community Health Center	
24	Expansion Program .....	3,000,000
25	Payable from the Preventive Health and Health	

1 Services Block Grant Fund:  
 2 For expenses of Preventive Health and Health  
 3 Services Needs Assessment .....1,406,700  
 4 Payable from Public Health Special State Projects Fund:  
 5 For expenses associated with Health  
 6 Outcomes Investigations and  
 7 other public health programs .....500,000  
 8 Payable from Illinois State Podiatric Disciplinary Fund:  
 9 For expenses of the Podiatric Scholarship  
 10 And Residency Act .....100,000  
 11 Payable from the Public Health Federal  
 12 Projects Fund:  
 13 For expenses of Health Outcomes,  
 14 Research, Policy and Surveillance .....612,000

15 Section 45. The following named amounts, or so much  
 16 thereof as may be necessary, are appropriated to the  
 17 Department of Public Health for the objects and purposes  
 18 hereinafter named:

19 OFFICE OF HEALTH PROMOTION

20 Payable from the General Revenue Fund:  
 21 For Personal Services .....915,700  
 22 For State Contributions to State  
 23 Employees' Retirement System .....152,000  
 24 For State Contributions to Social Security .....70,000

1	For Contractual Services .....	28,600
2	For Travel .....	52,900
3	For Commodities .....	2,200
4	For Printing .....	2,500
5	For Equipment .....	100
6	For Telecommunications Services .....	27,500
7	For Operation of Auto Equipment .....	400
8	For Operational Expenses of Legacy Public	
9	Health Programs .....	335,700
10	For Expenses of the Prostate Cancer	
11	Awareness and Screening Program .....	297,000
12	For Expenses related to services	
13	for Prostate Cancer Public	
14	Awareness Initiative .....	1,200,000
15	For Expenses Associated with Sudden	
16	Infant Death Syndrome (SIDS) Program .....	250,000
17	For Expenses Associated with the	
18	Bridget Hartigan Education and	
19	Awareness Campaign .....	100,000
20	For expenses of suicide prevention	
21	programs and activities .....	350,000
22	For expenses associated with newborn	
23	hearing programs .....	<u>150,000</u>
24	Total	\$3,934,600
25	Payable from the Public Health Services Fund:	

1	For Personal Services .....	1,205,000
2	For State Contributions to State	
3	Employees' Retirement System .....	200,000
4	For State Contributions to Social Security .....	92,200
5	For Group Insurance .....	381,000
6	For Contractual Services .....	650,000
7	For Travel .....	160,000
8	For Commodities .....	13,000
9	For Printing .....	44,000
10	For Equipment .....	50,000
11	For Telecommunications Services .....	<u>65,000</u>
12	Total	\$2,860,200
13	Payable from the Vince Demuzio Memorial	
14	Colon Cancer Fund:	
15	For Expenses to establish and maintain a	
16	public awareness campaign to target areas	
17	in Illinois with high colon cancer	
18	mortality rates .....	100,000
19	Payable from the Maternal and Child	
20	Health Services Block Grant Fund:	
21	For Operational Expenses of Maternal and	
22	Child Health Programs .....	440,000
23	Payable from the Preventive Health	
24	and Health Services Block Grant Fund:	
25	For Expenses of Preventive Health and	

1 Health Services Programs .....1,226,800  
 2 Payable from the Public Health Special  
 3 State Projects Fund:  
 4 For Expenses for Public Health Programs .....750,000  
 5 Payable from the Metabolic Screening  
 6 and Treatment Fund:  
 7 For Operational Expenses for Metabolic  
 8 Screening Follow-up Services .....2,144,700  
 9 Payable from the Hearing Instrument  
 10 Dispenser Examining and Disciplinary Fund:  
 11 For Expenses Pursuant to the Hearing  
 12 Aid Consumer Protection Act .....104,500

13 Section 50. 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 PROMOTION

18 Payable from the General Revenue Fund:  
 19 For Grants for Vision and Hearing  
 20 Screening Programs ..... 662,700  
 21 For Grants Associated with Donated  
 22 Dental Services .....72,000  
 23 For a Grant to the Amyotrophic Lateral  
 24 Sclerosis (ALS) Association Greater Chicago



1 Chapter for Research into discovering the  
2 cause and Cure for Amyotrophic Lateral  
3 Sclerosis .....1,000,000  
4 For grants to Children’s Memorial  
5 Hospital for the Illinois Violent Death  
6 Reporting System to analyze data,  
7 identify risk factors and develop  
8 prevention efforts .....150,000  
9 For grants for the extension and provision  
10 of perinatal services for premature  
11 and high-risk infants and their mothers .....2,136,900  
12 For a grant to the Farm Resource Center .....465,600  
13 For grants to the University of Chicago  
14 Transplant Section for Juvenile  
15 Diabetes research .....4,955,000  
16 Total \$9,442,200  
17 Payable from the Alzheimer's Disease  
18 Research Fund:  
19 For Grants Pursuant to the  
20 Alzheimer's Disease Research Act ..... 350,000  
21 Payable from the Public Health Services Fund:  
22 For Grants for Public Health Programs,  
23 Including Operational Expenses ..... 9,530,000  
24 Payable from the Maternal and Child Health  
25 Services Block Grant Fund:

1	For Grants for Maternal and Child Health	
2	Programs .....	495,000
3	For Grants for the Extension and Provision	
4	of Perinatal Services for Premature and	
5	High-risk Infants and their Mothers .....	<u>2,401,800</u>
6	Total	\$3,046,800
7	Payable from the Preventive Health and Health	
8	Services Block Grant Fund:	
9	For Grants for Prevention Programs	
10	including operational expenses .....	1,000,000
11	Payable from the Metabolic Screening and	
12	Treatment Fund:	
13	For Grants for Metabolic Screening	
14	Follow-up Services .....	3,020,000
15	For Grants for Free Distribution of Medical	
16	Preparations and Food Supplies .....	<u>1,370,000</u>
17	Total	\$4,390,000
18	Payable from the Tobacco Settlement Recovery Fund:	
19	For Certified Local Health Department	
20	Grants for Anti-Smoking Programs .....	5,000,000
21	For Grants and Administrative Expenses for	
22	the Tobacco Use Prevention Program,	
23	BASUAH Program, and Asthma Prevention .....	<u>5,000,000</u>
24	Total	\$10,000,000
25	Payable from the Prostate Cancer Research Fund:	

1 For Grants to Public and Private Entities  
2 In Illinois for Prostate Cancer Research ..... 200,000  
3 Payable from the Epilepsy Treatment and  
4 Education Grants-in-Aid Fund:  
5 For Grants for Epilepsy Treatment and  
6 Education Programs .....50,000  
7 Payable from the Blindness Prevention Fund:  
8 For Grants to charitable or educational  
9 entities for the prevention of blindness  
10 and the providing of eye care .....50,000  
11 Payable from the Illinois Brain Tumor Research Fund:  
12 For Grants to public and private entities  
13 For the purpose of research dedicated to  
14 the elimination of brain tumors .....50,000  
15 Payable from the Sarcoidosis Research Fund:  
16 For Grants for sarcoidosis research .....50,000  
17 Payable from Lou Gehrig's Disease Research Fund:  
18 For grants to the Les Turner ALS foundation  
19 for Research on Amyotrophic Lateral  
20 Sclerosis (ALS) .....100,000  
21 Payable from the Spinal Cord Injury Paralysis  
22 Cure Research Trust Fund:  
23 For grants for spinal cord injury research .....400,000

24 Section 55. In addition to any amounts previously

1 appropriated, the sum of \$1,000,000, or so much thereof as  
 2 may be necessary, is appropriated from the Tobacco Settlement  
 3 Recovery Fund to the American Lung Association for operations  
 4 of the Quitline.

5 Section 60. 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 CARE REGULATION

10 Payable from the General Revenue Fund:

11	For Personal Services .....	13,675,600
12	For State Contributions to State Employees'	
13	Retirement System .....	2,270,100
14	For State Contributions to Social Security .....	1,046,100
15	For Contractual Services .....	197,600
16	For Travel .....	745,300
17	For Commodities .....	13,500
18	For Printing .....	6,200
19	For Equipment .....	300
20	For Telecommunications Services .....	125,200
21	For Operation of Auto Equipment .....	1,600
22	For Expenses of the Assisted Living	
23	and Shared Housing Program .....	<u>216,800</u>
24	Total	\$18,298,300

1	Payable from the Public Health Services Fund:	
2	For Personal Services .....	6,825,000
3	For State Contributions to State Employees'	
4	Retirement System .....	1,133,000
5	For State Contributions to Social Security .....	522,100
6	For Group Insurance .....	1,400,000
7	For Contractual Services .....	800,000
8	For Travel .....	1,100,000
9	For Commodities .....	8,200
10	For Equipment .....	450,000
11	For Telecommunications .....	50,000
12	For Expenses of Monitoring in Long Term	
13	Care Facilities .....	<u>1,750,000</u>
14	Total	\$14,038,300
15	Payable from Assisted Living and Shared	
16	Housing Regulatory Fund:	
17	For operational expenses of the	
18	Assisted Living and Shared	
19	Housing Program, pursuant to	
20	Public Act 91-0656 .....	225,000
21	Payable from the Long Term Care	
22	Monitor/Receiver Fund:	
23	For Expenses, Including Refunds,	
24	Related to Appointment of Long Term Care	
25	Monitors and Receivers .....	1,600,000

1 Payable from the Regulatory Evaluation  
2 and Basic Enforcement Fund:  
3 For Expenses of the Alternative Health  
4 Care Delivery Systems Program ..... 75,000  
5 Payable from the Health Facility Plan  
6 Review Fund:  
7 For Expenses of Health Facility  
8 Plan Review Program and Hospital  
9 Network System, including refunds ..... 2,000,000  
10 Payable from the Hospice Fund:  
11 For Grants for hospice services as  
12 defined in the Hospice Program  
13 Licensing Act .....25,000  
14 Payable from Innovations in Long Term Care Quality  
15 Demonstration Grants Fund:  
16 For demonstration grants for nursing homes .....2,000,000  
17 Payable from the End Stage Renal Disease  
18 Facility Licensing Fund:  
19 For expenses of the End Stage Renal Disease  
20 Facility Licensing Program .....385,000

21 Section 65. The following named amounts, or so much  
22 thereof as may be necessary, are appropriated to the  
23 Department of Public Health for the objects and purposes  
24 hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

1		
2	Payable from the General Revenue Fund:	
3	For Personal Services .....	6,578,300
4	For State Contributions to State Employees'	
5	Retirement System .....	1,092,000
6	For State Contributions to Social Security .....	503,200
7	For Contractual Services .....	106,600
8	For Travel .....	204,000
9	For Commodities .....	15,900
10	For Printing .....	9,200
11	For Equipment .....	100
12	For Telecommunications Services .....	80,600
13	For Operation of Auto Equipment .....	6,900
14	For Expenses Incurred for the Rapid	
15	Investigation and Control of	
16	Disease or Injury .....	526,200
17	For Expenses of Environmental Health	
18	Surveillance and Prevention	
19	Activities, Including Mercury	
20	Hazards and West Nile Virus .....	451,300
21	For Expenses for Expanded Lab Capacity	
22	and Enhanced Statewide Communication	
23	Capabilities Associated with	
24	Homeland Security .....	496,200
25	For expenses associated with implementing	

1	an integrated pest management program .....	178,000
2	For Expenses associated with Pandemic	
3	Flu Preparedness .....	1,183,000
4	For Deposit into the Lead Poisoning	
5	Screening, Prevention, and	
6	Abatement Fund .....	<u>1,672,000</u>
7	Total	\$13,103,500
8	Payable from the Public Health Services Fund:	
9	For Personal Services .....	4,192,000
10	For State Contributions to State	
11	Employees' Retirement System .....	695,900
12	For State Contributions to Social Security .....	320,000
13	For Group Insurance .....	1,007,000
14	For Contractual Services .....	3,182,800
15	For Travel .....	345,700
16	For Commodities .....	355,000
17	For Printing .....	70,800
18	For Equipment .....	865,000
19	For Telecommunications Services .....	286,800
20	For Operation of Auto Equipment .....	20,000
21	For Expenses of Implementing Federal	
22	Awards, Including Services Performed	
23	by Local Health Providers .....	4,925,700
24	For Expenses Related to the Summer Food	
25	Inspection Program .....	<u>45,000</u>



1 Total \$16,311,700

2 Payable from the Food and Drug

3 Safety Fund:

4 For Expenses of Administering

5 the Food and Drug Safety

6 Program, including Refunds ..... 1,400,000

7 Payable from the Safe Bottled Water Fund:

8 For Expenses for the Safe Bottled

9 Water Program .....75,000

10 Payable from the Illinois School Asbestos

11 Abatement Fund:

12 For Expenses, Including Refunds, of

13 Administering and Executing

14 the Asbestos Abatement Act and

15 the Federal Asbestos Hazard Emergency

16 Response Act of 1986 (AHERA) ..... 952,500

17 Payable from the Public Health Water

18 Permit Fund:

19 For Expenses, Including Refunds,

20 of Administering the Groundwater

21 Protection Act ..... 200,000

22 Payable from the Used Tire Management Fund:

23 For Expenses of Vector Control Programs,

24 including Mosquito Abatement ..... 500,000

25 Payable from the Lead Poisoning Screening,

1 Prevention, and Abatement Fund:

2 For Expenses of the Lead Poisoning

3 Screening, and Prevention Program,

4 Including Refunds ..... 2,283,100

5 Payable from the Tanning Facility Permit Fund:

6 For Expenses to Administer the

7 Tanning Facility Permit Act,

8 Including Refunds ..... 500,000

9 Payable from the Plumbing Licensure

10 and Program Fund:

11 For Expenses to Administer and Enforce

12 the Illinois Plumbing License Law,

13 including Refunds .....1,346,200

14 Payable from the Pesticide Control Fund:

15 For Public Education, Research,

16 and Enforcement of the Structural

17 Pest Control Act ..... 200,000

18 Payable from the Facility Licensing Fund:

19 For Expenses, including Refunds, of

20 Environmental Health Programs ..... 659,900

21 Payable from the Public Health Special

22 State Projects Fund:

23 For Expenses of Conducting EPSDT

24 and other Health Protection Programs .....1,700,000

25 Payable from the Emergency Public

1 Health Fund:

2 For expenses of mosquito abatement in an

3 effort to curb the spread of West

4 Nile Virus .....3,413,600

5 Section 70. 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 Grants for Immunizations and

12 Outreach Activities .....4,763,100

13 For Grants for Sexually Transmitted Disease

14 Medical Services to Individuals .....10,600

15 For Local Health Protection Grants

16 to Certified Local Health Departments

17 for Health Protection Programs including,

18 But Not Limited To, Infectious

19 Diseases, Food Sanitation,

20 Potable Water and Private Sewage .....17,098,500

21 For grants to support sickle cell disease

22 research, education and outreach as follows:

23 For a grant to the Comprehensive Sickle-Cell

24 Clinic at the University of Illinois

1	Medical Center at Chicago .....	600,000
2	For a grant to the Have a Heart for	
3	Sickle Cell Anemia Foundation .....	<u>400,000</u>
4	Total	\$22,872,200
5	Payable from the Public Health Services Fund:	
6	For grants and other expenses related to	
7	Childhood Lead Poisoning Prevention Program .....	165,000
8	Payable from the Lead Poisoning Screening,	
9	Prevention, and Abatement Fund:	
10	For Grants for the Lead Poisoning Screening	
11	and Prevention Program .....	1,500,000
12	Payable from the Tobacco Settlement	
13	Recovery Fund:	
14	For a Grant for the University of Illinois	
15	for Sickle Cell Research .....	1,900,000
16	Payable from the Pet Population Control Fund:	
17	For expenses associated with the	
18	Illinois Public Health and Safety	
19	Animal Population Control Act .....	100,000

20 Section 72. The sum of \$5,000,000 is appropriated from  
 21 the General Revenue Fund to the Department of Public Health  
 22 for the purpose of distributing grants, in exactly equal  
 23 amounts, to each of Illinois' certified local health  
 24 departments.

1 Section 75. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Public Health for expenses of programs related  
 4 to Acquired Immunodeficiency Syndrome (AIDS) and Human  
 5 Immunodeficiency Virus (HIV):

6 OFFICE OF HEALTH PROTECTION: AIDS/HIV

7 Payable from the General Revenue Fund:

8	For Personal Services .....	418,300
9	For State Contributions to State	
10	Employees' Retirement System .....	69,400
11	For State Contributions to Social Security .....	32,000
12	For Contractual Services .....	25,200
13	For Travel .....	12,400
14	For Expenses of an AIDS Hotline .....	355,000
15	For Expenses of Minority AIDS/HIV	
16	Prevention and Outreach .....	3,150,000
17	For Expenses of AIDS/HIV Education,	
18	Drugs, Services, Counseling, Testing,	
19	Referral and Partner Notification	
20	(CTRPN), and Patient and Worker	
21	Notification pursuant to Public	
22	Act 87-763 .....	18,001,200
23	For expenses associated with HIV in	
24	Correctional facilities .....	<u>2,000,000</u>

1	Total	\$24,063,500
2	Payable from the African-American	
3	HIV/AIDS Response Fund:	
4	For grants and other expenses for	
5	the prevention and treatment of	
6	HIV/AIDS and the creation of an HIV/AIDS	
7	service delivery system to reduce the	
8	disparity of HIV infection and AIDS cases	
9	between African-Americans and other	
10	population groups .....	3,000,000
11	Payable from the Public Health Services Fund:	
12	For Expenses of Programs for Prevention	
13	of AIDS/HIV .....	4,651,600
14	For Expenses for Surveillance Programs and	
15	Seroprevalence Studies of AIDS/HIV .....	1,500,000
16	For Expenses Associated with the	
17	Ryan White Comprehensive AIDS	
18	Resource Emergency Act of	
19	1990 (CARE) and other AIDS/HIV services .....	<u>44,100,000</u>
20	Total	\$50,251,600

21 Section 80. The following named amounts, or so much  
 22 thereof as may be necessary, are appropriated to the  
 23 Department of Public Health for the objects and purposes  
 24 hereinafter named:

1 SPRINGFIELD LABORATORY

2 Payable from the General Revenue Fund:

3 For Personal Services ..... 1,277,100

4 For State Contributions to State Employees'

5 Retirement System .....212,000

6 For State Contributions to Social

7 Security .....97,700

8 Total \$1,586,800

9 CARBONDALE LABORATORY

10 Payable from the General Revenue Fund:

11 For Personal Services .....317,600

12 For State Contributions to State

13 Employees' Retirement System .....52,700

14 For State Contributions to Social Security .....24,300

15 Total \$394,600

16 CHICAGO LABORATORY

17 Payable from the General Revenue Fund:

18 For Personal Services .....1,788,200

19 For State Contributions to State Employees'

20 Retirement System .....296,800

21 For State Contributions to Social Security .....136,800

22 Total \$2,221,800

23 PUBLIC HEALTH LABORATORIES

24 Payable from the General Revenue Fund:

25 For Contractual Services .....968,700

1	For Travel .....	23,000
2	For Commodities .....	312,200
3	For Printing .....	17,600
4	For Equipment .....	3,300
5	For Telecommunications Services .....	58,000
6	For Operation of Auto Equipment .....	1,700
7	For Expenses of Increasing and	
8	Maintaining Laboratory Capacity for	
9	the Rapid Response to Outbreaks or	
10	Incidence of Infectious Diseases	
11	or Injury .....	112,300
12	For Operational Expenses to Provide	
13	Clinical and Environmental Public	
14	Health Laboratory Services .....	<u>3,749,400</u>
15	Total, General Revenue Fund	\$5,246,200
16	Payable from the Public Health Services Fund:	
17	For Personal Services .....	225,000
18	For State Contributions to State	
19	Employees' Retirement System .....	37,300
20	For State Contributions to Social Security .....	17,500
21	For Group Insurance .....	65,000
22	For Contractual Services .....	185,000
23	For Travel .....	20,000
24	For Commodities .....	324,900
25	For Printing .....	10,000



1	For Equipment .....	115,000
2	For Telecommunications Services .....	<u>7,000</u>
3	Total, Public Health Services Fund	\$1,006,700
4	Payable from the Public Health Laboratory	
5	Services Revolving Fund:	
6	For Expenses, Including	
7	Refunds, to Administer Public	
8	Health Laboratory Programs and	
9	Services .....	2,024,500
10	Payable from the Lead Poisoning	
11	Screening, Prevention, and Abatement Fund:	
12	For Expenses, Including	
13	Refunds, of Lead Poisoning Screening,	
14	Prevention and Abatement Program .....	1,347,100
15	Payable from the Metabolic Screening	
16	and Treatment Fund:	
17	For Expenses, Including	
18	Refunds, of Testing and Screening	
19	for Metabolic Diseases .....	5,379,100
20	Payable from the Public Health Special State	
21	Projects Fund:	
22	For operational expenses of regional and	
23	central office facilities .....	399,400

24 Section 85. The following named amounts, or as 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 WOMEN'S HEALTH

5 Payable from the General Revenue Fund:

6	For Personal Services .....	347,800
7	For State Contributions to State	
8	Employees' Retirement System .....	57,700
9	For State Contributions to	
10	Social Security .....	26,600
11	For Contractual Services .....	48,600
12	For Travel .....	23,500
13	For Commodities .....	3,300
14	For Printing .....	14,700
15	For Equipment .....	700
16	For Telecommunications Services .....	11,400
17	For Operational Expenses of State-	
18	wide Women's Healthline .....	86,400
19	For Operational Expenses for Educational	
20	Programs to Reduce Breast Cancer .....	25,100
21	For Deposit into the Penny Severns	
22	Breast and Cervical Cancer Research	
23	Fund .....	200,000
24	For Expenses for Breast and Cervical	
25	Cancer Screenings and other	

1	Related Activities .....	6,000,000
2	For Expenses of the Women's Health	
3	Promotion Programs .....	<u>902,700</u>
4	Total	\$7,748,500
5	Payable from the Public Health Services Fund:	
6	For Personal Services .....	521,200
7	For State Contributions to State	
8	Employees' Retirement System .....	86,500
9	For State Contributions to	
10	Social Security .....	40,000
11	For Group Insurance .....	119,400
12	For Contractual Services .....	500,000
13	For Travel .....	50,000
14	For Commodities .....	53,200
15	For Printing .....	34,500
16	For Equipment .....	50,000
17	For Telecommunications Services .....	10,000
18	For Expenses of Federally Funded Women's	
19	Health Program .....	<u>2,600,000</u>
20	Total	\$4,064,800
21	Payable from the Public Health Special	
22	State Projects Fund:	
23	For Expenses of Women's Health Programs .....	200,000

24 Section 90. 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 WOMEN'S HEALTH

5 Payable from the General Revenue Fund:

6 For Grants Pursuant to the Promotion  
7 of Women's Health ..... 1,127,900

8 For Grants Associated with Ovarian  
9 Cancer Research ..... 100,000

10 Total \$1,227,900

11 Payable from the Public Health Services Fund:

12 For Grants for Breast and Cervical  
13 Cancer Screenings in Fiscal Year 2008  
14 and all prior fiscal years ..... 6,000,000

15 Payable from the Penny Severns Breast and Cervical

16 Cancer Research Fund:

17 For Grants for Breast and Cervical  
18 Cancer Research ..... 600,000

19 Payable from the Ticket for the Cure Fund:

20 For Grants and related expenses to  
21 public or private entities in Illinois  
22 for the purpose of funding research  
23 concerning breast cancer and for  
24 funding services for breast cancer victims ..... 5,500,000

1 Section 95. The following named amount, or so much  
 2 thereof as may be necessary, is appropriated to the  
 3 Department of Public Health for the objects and purposes  
 4 hereinafter named:

5 OFFICE OF PREPAREDNESS AND RESPONSE

6 Payable from the General Revenue Fund:

7	For Personal Services .....	1,068,900
8	For State Contributions to State	
9	Employees' Retirement System .....	177,400
10	For State Contributions to Social	
11	Security .....	81,700
12	For Contractual Services .....	15,000
13	For Travel .....	45,000
14	For Commodities .....	5,000
15	For operational expenses of three	
16	First Aid stations .....	88,400
17	For grants to Metro Chicago Hospital	
18	Council for the support of the Illinois	
19	Poison Control Center .....	1,901,500
20	For deposit into the Heartsaver AED Fund .....	<u>100,000</u>
21	Total	\$3,482,900

22 Payable from the Public Health Services Fund:

23	For Expenses of Federally Funded	
24	Bioterrorism Preparedness	
25	Activities and other Public Health	

1	Emergency Preparedness .....	61,000,000
2	Payable from the Trauma Center Fund:	
3	For Expenses of Administering the	
4	Distribution of Payments to	
5	Trauma Centers .....	6,000,000
6	Payable from the EMS Assistance Fund:	
7	For Expenses of Administering the	
8	Distribution of Payments from the	
9	EMS Assistance Fund, Including Refunds .....	300,000
10	Payable from the Federal Civil Preparedness	
11	Administrative Fund:	
12	For Costs Associated with Illinois	
13	Terrorism Task Force Approved	
14	Purchases for Homeland Security .....	2,100,000
15	Payable from the Heartsaver AED Fund:	
16	For expenses associated with the	
17	Heartsaver AED Program .....	125,000
18	Payable from Fire Prevention Fund:	
19	For Expenses of EMS Testing .....	400,000
20	For Expenses of EMS staffing and	
21	Program Activities .....	<u>1,023,000</u>
22	Total	\$1,423,000

23 Section 100. The sum of \$400,000, or so much thereof as  
 24 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Public Health for a grant to HRDI  
2 for the purposes of AIDS Prevention.

3 Section 105. The sum of \$250,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Public Health for the Task Force on  
6 Health Planning Reform.

7 Section 110. The sum of \$1,000,000, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Public Health for existing Access  
10 to Care programs.

11 ARTICLE 305

12 Section 5. The following named amounts, or so much  
13 thereof as may be necessary, respectively, for the objects  
14 and purposes hereinafter named, are appropriated from the  
15 General Revenue Fund to the Department of Veterans' Affairs:

16 CENTRAL OFFICE

17	For Personal Services .....	1,696,400
18	For State Contributions to the State	
19	Employees' Retirement System .....	281,600
20	For State Contributions to Social	
21	Security .....	129,800

1	For Contractual Services .....	463,300
2	For Travel .....	38,600
3	For Commodities .....	14,000
4	For Printing .....	5,900
5	For Equipment .....	20,000
6	For Electronic Data Processing .....	1,012,100
7	For Telecommunications Services .....	78,900
8	For Operation of Auto Equipment .....	<u>17,800</u>
9	Total	\$3,758,400

10 Section 10. The sum of \$862,200, or so much thereof as  
 11 may be necessary, is appropriated from the General Revenue  
 12 Fund to the Department of Veterans' Affairs for costs and  
 13 expenses related to or in support of a Healthcare shared  
 14 services center.

15 Section 15. The following named sums, or so much thereof  
 16 as may be necessary, are appropriated from the General  
 17 Revenue Fund to the Department of Veterans' Affairs for the  
 18 objects and purposes and in the amounts set forth as follows:

19 GRANTS-IN-AID

20	For Bonus Payments to War Veterans and Peacetime	
21	Crisis Survivors .....	97,800
22	For Providing Educational Opportunities for	
23	Children of Certain Veterans, as provided	



1	by law .....	163,700
2	For Cartage and Erection of Veterans'	
3	Headstones .....	615,800
4	For Cartage and Erection of Veterans'	
5	Headstones/Prior Years Claims .....	<u>34,200</u>
6	Total	\$911,500

7 Section 20. The following named sum, or so much thereof  
8 as may be necessary, is appropriated from the Illinois  
9 Affordable Housing Trust Fund to the Department of Veterans'  
10 Affairs for the object and purpose and in the amount set  
11 forth as follows:

12 For Specially Adapted Housing for Veterans .....223,000

13 Section 25. The sum of \$842,500, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Veterans' Affairs for the payment  
16 of scholarships to students who are dependents of Illinois  
17 resident military personnel declared to be prisoners of war,  
18 missing in action, killed or permanently disabled, as  
19 provided by law.

20 Section 30. The sum of \$250,000, or so much thereof as  
21 may be necessary, is appropriated from the Illinois Military  
22 Family Relief Fund to the Department of Veterans' Affairs for

1 the payment of benefits authorized under the Survivor's  
2 Compensation Act.

3 Section 35. The sum of \$300,000, or so much thereof as  
4 may be necessary, is appropriated from the Illinois Veterans'  
5 Homes Fund to the Department of Veterans' Affairs to enhance  
6 the operations of veterans' homes in Illinois.

7 Section 40. The sum of \$8,000,000, or so much thereof as  
8 may be necessary, is appropriated from the Illinois Veterans'  
9 Assistance Fund to the Department of Veterans' Affairs for  
10 making grants, funding additional services, or conducting  
11 additional research projects relating to veterans' post  
12 traumatic stress disorder; veterans' homelessness; the health  
13 insurance cost of veterans; veterans' disability benefits,  
14 including but not limited to, disability benefits provided by  
15 veterans service organizations and veterans assistance  
16 commissions or centers; and the long-term care of veterans.

17 Section 45. The following named amounts, or so much  
18 thereof as may be necessary, respectively, are appropriated  
19 to the Department of Veterans' Affairs for objects and  
20 purposes hereinafter named:

21 VETERANS' FIELD SERVICES

22 Payable from the General Revenue Fund:

1	For Personal Services .....	3,809,100
2	For State Contributions to the State	
3	Employees' Retirement system .....	632,300
4	For State Contributions to Social	
5	Security .....	291,400
6	For Contractual Services .....	315,700
7	For Travel .....	107,600
8	For Commodities .....	16,600
9	For Printing .....	8,900
10	For Equipment .....	58,500
11	For Electronic Data Processing .....	100
12	For Telecommunications Services .....	136,800
13	For Operation of Auto Equipment .....	<u>30,300</u>
14	Total	\$5,407,300

15       Section 50. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 to the Department of Veterans' Affairs for the objects and  
18 purposes hereinafter named:

19                           ILLINOIS VETERANS' HOME AT ANNA

20 Payable from General Revenue Fund:

21	For Personal Services .....	1,980,800
22	For State Contributions to the State	
23	Employees' Retirement System .....	328,800
24	For State Contributions to	

1	Social Security .....	151,400
2	For Contractual Services .....	100
3	For Commodities .....	100
4	For Electronic Data Processing .....	<u>100</u>
5	Total	\$2,461,300
6	Payable from Anna Veterans Home Fund:	
7	For Personal Services .....	732,500
8	For State Contributions to the State	
9	Employees' Retirement System .....	121,600
10	For State Contributions to	
11	Social Security .....	56,000
12	For Contractual Services .....	567,500
13	For Travel .....	5,500
14	For Commodities .....	275,000
15	For Printing .....	2,000
16	For Equipment .....	39,000
17	For Electronic Data Processing .....	3,000
18	For Telecommunications Services .....	16,800
19	For Operation of Auto Equipment .....	8,400
20	For Refunds .....	13,000
21	For Permanent Improvements .....	<u>10,000</u>
22	Total	\$1,850,300

23 Section 55. The sum of \$192,800, or so much thereof as  
 24 may be necessary, is appropriated from the Anna Veterans

1 Home Fund to the Department of Veterans' Affairs for costs  
 2 and expenses related to or in support of a Healthcare shared  
 3 services center.

4 Section 60. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated  
 6 to the Department of Veterans' Affairs for the objects and  
 7 purposes hereinafter named:

8 ILLINOIS VETERANS' HOME AT QUINCY

9 Payable from General Revenue Fund:

10	For Personal Services .....	15,620,000
11	For State Contributions to the State	
12	Employees' Retirement System .....	2,592,900
13	For State Contributions to	
14	Social Security .....	1,195,000
15	For Contractual Services .....	72,000
16	For Commodities .....	100
17	For Electronic Data Processing .....	<u>100</u>
18	Total	\$19,480,100

19 Payable from Quincy Veterans Home Fund:

20	For Personal Services .....	10,009,700
21	For Member Compensation .....	25,000
22	For State Contributions to the State	
23	Employees' Retirement System .....	1,661,600
24	For State Contributions to	

1	Social Security .....	765,700
2	For Contractual Services .....	2,857,800
3	For Travel .....	4,300
4	For Commodities .....	4,728,000
5	For Printing .....	23,700
6	For Equipment .....	112,400
7	For Electronic Data Processing .....	25,000
8	For Telecommunications Services .....	82,400
9	For Operation of Auto Equipment .....	73,000
10	For Refunds .....	42,200
11	For Permanent Improvements .....	<u>140,000</u>
12	Total	\$20,550,800

13 Section 65. The sum of \$808,200, or so much thereof as  
 14 may be necessary, is appropriated from the Quincy Veterans  
 15 Home Fund to the Department of Veterans' Affairs for costs  
 16 and expenses related to or in support of a Healthcare shared  
 17 services center.

18 Section 70. The following named amounts, or so much  
 19 thereof as may be necessary, respectively, are appropriated  
 20 to the Department of Veterans' Affairs for the objects and  
 21 purposes hereinafter named:

22 ILLINOIS VETERANS' HOME AT LASALLE

23 Payable from General Revenue Fund:

1	For Personal Services .....	4,793,300
2	For State Contributions to the State	
3	Employees' Retirement System .....	795,600
4	For State Contributions to Social Security .....	366,600
5	For Contractual Services .....	100
6	For Commodities .....	100
7	For Electronic Data Processing .....	100
8	For the addition of 80 beds .....	<u>2,225,600</u>
9	Total	\$8,181,400
10	Payable from LaSalle Veterans Home Fund:	
11	For Personal Services .....	1,284,400
12	For State Contributions to the State	
13	Employees' Retirement System .....	213,200
14	For State Contributions to	
15	Social Security .....	98,300
16	For Contractual Services .....	1,658,300
17	For Travel .....	2,700
18	For Commodities .....	704,200
19	For Printing .....	9,200
20	For Equipment .....	97,400
21	For Electronic Data Processing .....	5,000
22	For Telecommunications .....	24,900
23	For Operation of Auto Equipment .....	13,200
24	For Refunds .....	10,800
25	For Permanent Improvements .....	<u>25,000</u>

1 Total \$4,146,600

2 Section 75. The sum of \$346,200, or so much thereof as  
3 may be necessary, is appropriated from the LaSalle Veterans  
4 Home Fund to the Department of Veterans' Affairs for costs  
5 and expenses related to or in support of a Healthcare shared  
6 services center.

7 Section 80. The following named amounts, or so much  
8 thereof as may be necessary, respectively, are appropriated  
9 to the Department of Veterans' Affairs for the objects and  
10 purposes hereinafter named:

11 ILLINOIS VETERANS' HOME AT MANTENO

12 Payable from General Revenue Fund:

13 For Personal Services .....11,118,600

14 For State Contributions to the State

15 Employees' Retirement System .....1,845,600

16 For State Contributions to

17 Social Security .....850,600

18 For Contractual Services .....5,000

19 For Commodities .....100

20 For Electronic Data Processing ..... 100

21 Total \$13,820,000

22 Payable from Manteno Veterans Home Fund:

23 For Personal Services .....4,242,300



1	For Member Compensation .....	5,000
2	For State Contributions to the State	
3	Employees' Retirement System .....	704,200
4	For State Contributions to	
5	Social Security .....	324,500
6	For Contractual Services .....	4,860,400
7	For Travel .....	6,000
8	For Commodities .....	1,614,600
9	For Printing .....	19,500
10	For Equipment .....	130,000
11	For Electronic Data Processing .....	20,000
12	For Telecommunications Services .....	60,800
13	For Operation of Auto Equipment .....	57,500
14	For Refunds .....	28,900
15	For Permanent Improvements .....	<u>100,000</u>
16	Total	\$12,173,700

17 Section 85. The sum of \$683,500, or so much thereof as  
 18 may be necessary, is appropriated from the Manteno Veterans  
 19 Home Fund to the Department of Veterans' Affairs for costs  
 20 and expenses related to or in support of a Healthcare shared  
 21 services center.

22 Section 90. The following named amounts, or so much  
 23 thereof as may necessary, respectively, are appropriated to

1 the Department of Veterans' Affairs for costs associated with  
 2 the operation of a program for homeless veterans at the  
 3 Illinois Veterans' Home at Manteno:

4	Payable from General Revenue Fund .....	35,500
5	Payable from the Illinois Veterans'	
6	Assistance Fund .....	214,500
7	Payable from Veterans' Affairs Federal	
8	Projects Fund .....	<u>120,000</u>
9	Total	\$370,000

10 Section 95. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Veterans' Affairs for the objects and  
 13 purposes hereinafter named:

14 STATE APPROVING AGENCY

15 Payable from GI Education Fund:

16	For Personal Services .....	536,500
17	For State Contributions to the State	
18	Employees' Retirement System .....	89,000
19	For State Contributions to	
20	Social Security .....	41,100
21	For Group Insurance .....	128,000
22	For Contractual Services .....	112,300
23	For Travel .....	101,200
24	For Commodities .....	57,800

1	For Printing .....	27,600
2	For Equipment .....	93,900
3	For Electronic Data Processing .....	59,200
4	For Telecommunications Services .....	31,600
5	For Operation of Auto Equipment .....	<u>34,000</u>
6	Total	\$1,312,200

7 Section 100. The sum of \$250,000, or so much thereof as  
8 may be necessary, is appropriated from the Veterans' Affairs  
9 Federal Projects Fund to the Department of Veterans' Affairs  
10 for operating and administrative costs associated with the  
11 Troops to Teachers Program.

12 Section 105. 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 Veterans' Affairs for costs  
15 associated with Post Traumatic Stress Disorder Outpatient  
16 Counseling Program.

17 Section 110. 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 Veterans' Affairs for costs  
20 associated with Veterans' Conservation Corp.

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  
 4 Department of Children and Family Services:

5 CENTRAL ADMINISTRATION

6 PAYABLE FROM GENERAL REVENUE FUND

7	For Personal Services .....	6,327,000
8	For Retirement Contributions .....	1,050,282
9	For State Contributions to	
10	Social Security .....	484,016
11	For Contractual Services .....	2,475,000
12	For Travel .....	157,600
13	For Commodities .....	6,800
14	For Printing .....	1,500
15	For Equipment .....	10,000
16	For Telecommunications .....	231,300
17	For Attorney General Representation	
18	on Child Welfare Litigation Issues .....	<u>574,100</u>
19	Total	\$11,317,598

20 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

21	For Expenditures of Private Funds	
22	for Child Welfare Improvements .....	<u>360,000</u>
23	Total	\$360,000

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

4 INSPECTOR GENERAL

5 PAYABLE FROM GENERAL REVENUE FUND

6	For Personal Services .....	1,030,000
7	For Retirement Contributions .....	170,980
8	For State Contributions to	
9	Social Security .....	78,795
10	For Contractual Services .....	636,000
11	For Travel .....	12,000
12	For Commodities .....	5,000
13	For Printing .....	200
14	For Equipment .....	1,000
15	For Telecommunications	
16	Services .....	<u>45,000</u>
17	Total	\$1,978,975

18 Section 15. 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 Children and Family Services:

22 ADMINISTRATIVE CASE REVIEW

23 PAYABLE FROM GENERAL REVENUE FUND

24	For Personal Services .....	5,229,200
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1	For Retirement Contributions .....	868,047
2	For State Contributions to	
3	Social Security .....	400,034
4	For Contractual Services .....	23,000
5	For Travel .....	110,000
6	For Commodities .....	1,000
7	For Printing .....	200
8	For Equipment .....	3,000
9	For Telecommunications Services .....	<u>14,000</u>
10	Total	\$6,648,481

11           Section 20.    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 Children and Family Services:

15                           OFFICE OF QUALITY ASSURANCE

16                           PAYABLE FROM GENERAL REVENUE FUND

17	For Personal Services .....	1,692,300
18	For Retirement Contributions .....	280,922
19	For State Contributions to	
20	Social Security .....	129,461
21	For Contractual Services .....	245,000
22	For Travel .....	170,000
23	For Commodities .....	8,000
24	For Printing .....	3,400

1	For Equipment .....	3,000
2	For Telecommunications .....	<u>21,000</u>
3	Total	\$2,534,183

4 Section 25. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated  
 6 to the Department of Children and Family Services:

7 CHILD WELFARE

8 PAYABLE FROM GENERAL REVENUE FUND

9	For Personal Services .....	89,045,700
10	For Retirement Contributions .....	14,781,586
11	For State Contributions to	
12	Social Security .....	6,811,966
13	For Contractual Services .....	2,295,400
14	For Travel .....	4,072,000
15	For Commodities .....	304,800
16	For Printing .....	210,500
17	For Equipment .....	42,000
18	For Telecommunications Services .....	3,323,000
19	For Targeted Case Management .....	<u>9,307,700</u>
20	Total	\$130,194,682

21 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

22	For Independent Living Initiative .....	10,300,000
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23 PAYABLE FROM C&FS FEDERAL PROJECTS FUND

24	For Federal Child Welfare Projects .....	2,775,000
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1 Section 30. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Children and Family Services:

4 CHILD PROTECTION

5 PAYABLE FROM GENERAL REVENUE FUND

6	For Personal Services .....	63,970,100
7	For Retirement Contributions .....	10,619,037
8	For State Contributions to	
9	Social Security .....	4,893,713
10	For Contractual Services .....	219,000
11	For Travel .....	1,537,000
12	For Commodities .....	4,800
13	For Printing .....	2,000
14	For Equipment .....	22,500
15	For Telecommunications Services .....	494,400
16	For Child Death Review Teams .....	<u>120,000</u>
17	Total	\$81,882,549

18 PAYABLE FROM C&FS FEDERAL PROJECTS FUND

19	For Federal Child Protection Projects .....	<u>5,292,600</u>
20	Total	\$5,292,600

21 Section 35. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated  
 23 to the Department of Children and Family Services:



1 SUPPORT SERVICES

2 PAYABLE FROM GENERAL REVENUE FUND

3	For Personal Services .....	4,034,700
4	For Retirement Contributions .....	669,760
5	For State Contributions to	
6	Social Security .....	308,655
7	For Contractual Services .....	25,425,000
8	For Travel .....	111,000
9	For Commodities .....	147,600
10	For Printing .....	280,000
11	For Equipment .....	6,500
12	For Electronic Data Processing .....	8,085,000
13	For Telecommunications Services .....	1,233,000
14	For Operation of Automotive Equipment .....	70,000
15	For Refunds .....	5,800
16	For Cook County Referral	
17	Support System .....	247,200
18	For costs and expenses related to	
19	or in support of a Social Services	
20	shared services center .....	<u>3,913,400</u>
21	Total	\$44,537,615

22 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

23 For all expenditures related to the  
24 collection and distribution of Title  
25 IV-E reimbursements for counties included

1	in the Title IV-E Juvenile Justice Pilot	
2	Program to be implemented in one county in	
3	each of the DCFS regions of Cook, Northern,	
4	Central, and Southern in accordance with an	
5	intergovernmental agreement to be developed	
6	with each pilot county .....	5,000,000
7	For Title IV-E Reimbursement	
8	Enhancement .....	4,128,800
9	For SSI Reimbursement .....	1,513,300
10	For AFCARS/SACWIS Information	
11	System .....	<u>20,370,400</u>
12	Total	\$31,012,500

13 Section 40. 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 CLINICAL SERVICES

17 PAYABLE FROM GENERAL REVENUE FUND

18	For Personal Services .....	3,195,200
19	For Retirement Contributions .....	530,403
20	For State Contributions to	
21	Social Security .....	244,433
22	For Contractual Services .....	184,500
23	For Travel .....	105,000
24	For Commodities .....	1,800

1	For Printing .....	400
2	For Equipment .....	2,000
3	For Telecommunications Services .....	<u>58,400</u>
4	Total	\$4,322,136

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

7	For Personal Services .....	3,795,000
8	For Retirement Contributions .....	629,970
9	For State Contributions to	
10	Social Security .....	290,318
11	For Contractual Services .....	416,500
12	For Travel .....	50,000
13	For Commodities .....	5,000
14	For Printing .....	500
15	For Equipment .....	2,000
16	For Telecommunications .....	<u>105,000</u>
17	Total	\$5,294,288

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

20	For Personal Services .....	18,598,400
21	For Retirement Contributions .....	3,087,334
22	For State Contributions to	
23	Social Security .....	1,422,788
24	For Contractual Services .....	1,800,000
25	For Travel .....	50,000

1	For Commodities .....	5,800
2	For Printing .....	1,300
3	For Equipment .....	6,000
4	For Telecommunications .....	<u>122,700</u>
5	Total	\$25,094,312

6 Section 45. The following named amounts, or so much  
7 thereof as may be necessary, respectively, for payments for  
8 care of children served by the Department of Children and  
9 Family Services:

10 GRANTS-IN-AID

11 REGIONAL OFFICES

12 PAYABLE FROM GENERAL REVENUE FUND

13	For Foster Homes and Specialized	
14	Foster Care and Prevention .....	189,660,000
15	For Counseling and Auxiliary Services .....	12,893,000
16	For Institution and Group Home Care and	
17	Prevention .....	125,980,600
18	For Services Associated with the Foster	
19	Care Initiative .....	6,812,200
20	For Purchase of Adoption and	
21	Guardianship Services .....	202,384,100
22	For Health Care Network .....	4,198,500
23	For Cash Assistance and Housing	
24	Locator Service to Families in the	

1 Class Defined in the Norman Consent Order .....1,432,000  
2 For Youth in Transition Program .....944,700  
3 For MCO Technical Assistance and  
4 Program Development .....1,650,000  
5 For Pre Admission/Post Discharge  
6 Psychiatric Screening .....8,671,800  
7 For Assisting in the Development  
8 of Children's Advocacy Centers .....2,069,500  
9 For Psychological Assessments  
10 including Operations and  
11 Administrative Expenses .....3,200,000  
12 Total \$559,896,400

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

14 For Foster Homes and Specialized  
15 Foster Care and Prevention .....141,570,500  
16 For Cash Assistance and Housing Locator  
17 Services to Families in the  
18 Class Defined in the Norman  
19 Consent Order .....2,162,600  
20 For Counseling and Auxiliary Services .....12,568,900  
21 For Institution and Group Home Care and  
22 Prevention .....99,174,500  
23 For Assisting in the development  
24 of Children's Advocacy Centers .....1,505,400  
25 For Children's Personal and

1	Physical Maintenance .....	3,198,100
2	For Services Associated with the Foster	
3	Care Initiative .....	1,733,500
4	For Purchase of Adoption and	
5	Guardianship Services .....	75,854,800
6	For Family Preservation Services .....	18,528,300
7	For Purchase of Children's Services .....	1,355,300
8	For Family Centered Services Initiative .....	<u>16,999,700</u>
9	Total	\$374,651,600

10 Section 50. 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 Children and Family Services:

14 CENTRAL ADMINISTRATION

15 PAYABLE FROM GENERAL REVENUE FUND

16	For Department Scholarship Program .....	<u>842,500</u>
17	Total	\$842,500

18 Section 55. The following named amounts, or so much  
 19 thereof as may be necessary, respectively, are appropriated  
 20 to the Department of Children and Family Services for:

21 CHILD WELFARE

22 PAYABLE FROM GENERAL REVENUE FUND

23	For Reimbursing Counties .....	<u>338,500</u>
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1 Total \$338,500

2 Section 60. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Children and Family Services for:

5 GRANTS-IN-AID

6 SUPPORT SERVICES

7 PAYABLE FROM GENERAL REVENUE FUND

8 For Tort Claims .....233,800

9 Total \$233,800

10 CHILD PROTECTION

11 PAYABLE FROM THE GENERAL REVENUE FUND

12 For Protective/Family Maintenance

13 Day Care .....25,928,500

14 Total \$25,928,500

15 PAYABLE FROM THE CHILD ABUSE PREVENTION FUND

16 For Child Abuse Prevention .....600,000

17 Total \$600,000

18 CLINICAL SERVICES

19 PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND

20 For Foster Care and Adoption Care Training .....15,171,500

21 ARTICLE 315

22 Section 5. The following named amounts, or so much

1     thereof as may be necessary, respectively, are appropriated  
 2     for the objects and purposes hereinafter named, to meet the  
 3     ordinary and contingent expenses of the Illinois Council on  
 4     Developmental Disabilities:

5     Payable from Council on Developmental  
 6     Disabilities Federal Fund:

7	For Personal Services .....	748,900
8	For State Contributions to the State	
9	Employees' Retirement System .....	124,300
10	For State Contributions to	
11	Social Security .....	57,300
12	For Group Insurance .....	207,200
13	For Contractual Services .....	469,700
14	For Travel .....	43,000
15	For Commodities .....	30,000
16	For Printing .....	37,500
17	For Equipment .....	15,000
18	For Electronic Data Processing .....	25,000
19	For Telecommunications Services .....	<u>45,000</u>
20	Total	\$1,802,900

21     Section 10. The amount of \$2,500,000, or so much thereof  
 22     as may be necessary, is appropriated from the Council on  
 23     Developmental Disabilities Federal Fund to the Illinois  
 24     Council on Developmental Disabilities for awards and grants



1 to community agencies and other State agencies.

2 ARTICLE 320

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 meet the ordinary and contingent  
7 expenses of the Deaf and Hard of Hearing Commission:

8	For Personal Services .....	327,500
9	For State Contributions to State	
10	Employees' Retirement System .....	54,300
11	For State Contributions to	
12	Social Security .....	25,000
13	For Contractual Services .....	94,900
14	For Travel .....	26,000
15	For Commodities .....	11,600
16	For Printing .....	6,900
17	For Equipment .....	10,000
18	For Telecommunications Services .....	21,700
19	For Operation of Automotive Equipment .....	7,900
20	For Expenses relative to the operation	
21	of the Commission .....	<u>36,800</u>
22	Total	\$622,600

1 Section 10. The sum of \$81,300 or so much thereof as may  
 2 be necessary, is appropriated from the General Revenue Fund  
 3 to the Deaf and Hard of Hearing Commission for costs and  
 4 expenses related to or in support of a Social Services shared  
 5 service center.

6 ARTICLE 325

7 Section 5. The following named sums, or so much thereof  
 8 as may be necessary, respectively, are appropriated from the  
 9 General Revenue Fund to the Guardianship and Advocacy  
 10 Commission for the purposes hereinafter named:

11	For Personal Services .....	7,127,800
12	For State Contributions to the State	
13	Employees' Retirement System .....	1,183,200
14	For State Contributions to	
15	Social Security .....	545,300
16	For Contractual Services .....	263,200
17	For Travel .....	167,400
18	For Commodities .....	11,700
19	For Printing .....	10,000
20	For Equipment .....	24,000
21	For Electronic Data Processing .....	45,000
22	For Telecommunications Services .....	241,200
23	For Operation of Auto Equipment .....	<u>14,000</u>



1 purposes hereinafter named, are appropriated from the General  
 2 Revenue Fund to meet the ordinary and contingent expenses of  
 3 the following divisions of the Department of Corrections for  
 4 the fiscal year ending June 30, 2008:

5 FOR OPERATIONS

6 GENERAL OFFICE

7	For Personal Services .....	11,710,500
8	For State Contributions to State	
9	Employees' Retirement System .....	1,944,000
10	For State Contributions to	
11	Social Security .....	895,900
12	For Contractual Services .....	6,788,300
13	For Travel .....	271,900
14	For Commodities .....	116,100
15	For Printing .....	6,000
16	For Equipment .....	18,400
17	For Electronic Data Processing .....	3,987,700
18	For Telecommunications Services .....	1,427,000
19	For Operation of Auto Equipment .....	221,900
20	For Tort Claims .....	<u>423,400</u>
21	Total	\$27,811,100

22 STATEWIDE SERVICES AND GRANTS

23 Section 10. The following named amounts, or so much  
 24 thereof as may be necessary, are appropriated to the

1 Department of Corrections for the objects and purposes  
2 hereinafter named:

3 Payable from the General Revenue Fund:

4 For Sheriffs' Fees for Conveying Prisoners .....337,400

5 For the State's share of Assistant State's  
6 Attorney's salaries - reimbursement  
7 to counties pursuant to Chapter 53 of  
8 the Illinois Revised Statutes .....376,400

9 For Repairs, Maintenance and Other  
10 Capital Improvements .....1,087,300

11 Total 1,801,100

12 Payable from the Department of Corrections

13 Reimbursement and Education Fund:

14 For payment of expenses associated  
15 with School District Programs .....15,000,000

16 For payment of expenses associated  
17 with federal programs, including,  
18 but not limited to, construction of  
19 additional beds, treatment programs,  
20 and juvenile supervision .....28,000,000

21 For payment of expenses associated  
22 with miscellaneous programs, including,  
23 but not limited to, medical costs,  
24 food expenditures, and various  
25 construction costs .....22,000,000



1 No contract shall be entered into or obligation incurred  
 2 for repairs and maintenance and other capital improvements  
 3 from appropriations made in Sections 10 and 50 of this  
 4 Article until after the purposes and amounts have been  
 5 approved in writing by the Governor.

6 Section 35. The amount of \$7,454,700, or so much thereof  
 7 as may be necessary, is appropriated to the Department of  
 8 Corrections from the General Revenue Fund for expenses  
 9 related to Statewide hospitalization services.

10 Section 40. The following named sums, or so much thereof  
 11 as may be necessary, respectively, for the objects and  
 12 purposes hereinafter named, are appropriated from the General  
 13 Revenue Fund to meet the ordinary and contingent expenses of  
 14 the Department of Corrections:

15 ADULT EDUCATION

16	For Personal Services .....	13,797,400
17	For Student, Member and Inmate	
18	Compensation .....	24,000
19	For State Contributions to State	
20	Employees' Retirement System .....	2,290,400
21	For State Contributions to Teachers'	
22	Retirement System .....	4,500
23	For State Contributions to Social Security .....	1,055,500

1	For Contractual Services .....	4,390,900
2	For Travel .....	12,700
3	For Commodities .....	224,900
4	For Printing .....	45,700
5	For Equipment .....	0
6	For Telecommunications Services .....	30,100
7	For Operation of Auto Equipment .....	<u>17,100</u>
8	Total	\$21,893,200

FIELD SERVICES

10	For Personal Services .....	53,187,900
11	For Student, Member and Inmate	
12	Compensation .....	98,300
13	For State Contributions to State	
14	Employees' Retirement System .....	8,829,200
15	For State Contributions to	
16	Social Security .....	4,069,700
17	For Contractual Services .....	37,145,200
18	For Travel .....	342,600
19	For Travel and Allowance for Committed,	
20	Paroled and Discharged Prisoners .....	54,600
21	For Commodities .....	476,000
22	For Printing .....	28,500
23	For Equipment .....	26,000
24	For Telecommunications Services .....	6,760,700
25	For Operation of Auto Equipment .....	<u>2,464,200</u>



1 Total \$113,482,900

2 Section 45. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Corrections from the General Revenue  
5 Fund for:

6 PUBLIC SAFETY SHARED SERVICES

7 For costs and expenses related to  
8 or in support of a Public  
9 Safety shared services center.....7,372,900

10 BIG MUDDY RIVER CORRECTIONAL CENTER

11 For Personal Services .....18,258,800  
12 For Student, Member and Inmate  
13 Compensation .....330,000  
14 For State Contributions to State  
15 Employees' Retirement System .....3,031,000  
16 For State Contributions to  
17 Social Security .....1,396,800  
18 For Contractual Services .....6,118,200  
19 For Travel .....18,000  
20 For Travel and Allowances for Committed,  
21 Paroled and Discharged Prisoners .....28,800  
22 For Commodities .....1,925,300  
23 For Printing .....21,000  
24 For Equipment .....31,000

1 For Telecommunications Services .....38,600  
 2 For Operation of Auto Equipment .....73,700  
 3 Total \$31,271,200

CENTRALIA CORRECTIONAL CENTER

5 For Personal Services .....20,956,700  
 6 For Student, Member and Inmate  
 7 Compensation .....285,000  
 8 For State Contributions to State  
 9 Employees' Retirement System .....3,478,800  
 10 For State Contributions to  
 11 Social Security .....1,603,200  
 12 For Contractual Services .....4,906,900  
 13 For Travel .....14,100  
 14 For Travel and Allowances for Committed,  
 15 Paroled and Discharged Prisoners .....40,000  
 16 For Commodities .....1,664,000  
 17 For Printing .....18,300  
 18 For Equipment .....31,600  
 19 For Telecommunications Services .....62,200  
 20 For Operation of Auto Equipment .....56,100  
 21 Total \$33,116,900

DANVILLE CORRECTIONAL CENTER

23 For Personal Services .....18,891,600  
 24 For Student, Member and Inmate  
 25 Compensation .....326,900

1	For State Contributions to State	
2	Employees' Retirement System .....	3,136,000
3	For State Contributions to	
4	Social Security .....	1,445,200
5	For Contractual Services .....	5,442,200
6	For Travel .....	14,800
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	11,200
9	For Commodities .....	1,928,000
10	For Printing .....	20,600
11	For Equipment .....	31,000
12	For Telecommunications Services .....	53,000
13	For Operation of Auto Equipment .....	<u>111,600</u>
14	Total	\$31,412,100

DECATUR WOMEN'S CORRECTIONAL CENTER

16	For Personal Services .....	12,919,800
17	For Student, Member and Inmate	
18	Compensation .....	90,600
19	For State Contributions to State	
20	Employees' Retirement System .....	2,144,700
21	For State Contributions to	
22	Social Security .....	988,400
23	For Contractual Services .....	3,311,600
24	For Travel .....	4,500
25	For Travel and Allowances for	

1	Committed, Paroled and	
2	Discharged Prisoners .....	26,000
3	For Commodities .....	488,300
4	For Printing .....	14,100
5	For Equipment .....	22,000
6	For Telecommunications Services .....	21,100
7	For Operation of Auto Equipment .....	<u>46,500</u>
8	Total	\$20,077,600

DIXON CORRECTIONAL CENTER

10	For Personal Services .....	30,498,800
11	For Student, Member and Inmate	
12	Compensation .....	381,900
13	For State Contributions to State	
14	Employees' Retirement System .....	5,062,800
15	For State Contributions to	
16	Social Security .....	2,333,200
17	For Contractual Services .....	13,152,500
18	For Travel .....	18,500
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners .....	18,000
21	For Commodities .....	2,751,700
22	For Printing .....	31,100
23	For Equipment .....	44,400
24	For Telecommunications Services .....	108,900
25	For Operation of Auto Equipment .....	<u>215,900</u>

1 Total \$54,617,700

2 DWIGHT CORRECTIONAL CENTER

3 For Personal Services .....24,789,900

4 For Student, Member and Inmate

5 Compensation .....163,500

6 For State Contributions to State

7 Employees' Retirement System .....4,115,200

8 For State Contributions to

9 Social Security .....1,896,400

10 For Contractual Services .....8,087,900

11 For Travel .....29,600

12 For Travel and Allowances for Committed,

13 Paroled and Discharged Prisoners .....21,500

14 For Commodities .....1,809,600

15 For Printing .....23,800

16 For Equipment .....45,300

17 For Telecommunications Services .....119,300

18 For Operation of Auto Equipment .....202,200

19 Total \$41,304,200

20 EAST MOLINE CORRECTIONAL CENTER

21 For Personal Services .....15,835,000

22 For Student, Member and Inmate

23 Compensation .....242,100

24 For State Contributions to State

25 Employees' Retirement System .....2,628,600

1	For State Contributions to	
2	Social Security .....	1,211,400
3	For Contractual Services .....	4,005,900
4	For Travel .....	15,700
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners .....	26,400
7	For Commodities .....	1,210,900
8	For Printing .....	9,300
9	For Equipment .....	26,800
10	For Telecommunications Services .....	46,300
11	For Operation of Auto Equipment .....	<u>80,600</u>
12	Total	\$25,339,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

14	For Personal Services .....	13,915,200
15	For Student, Member and Inmate	
16	Compensation .....	148,500
17	For State Contributions to State	
18	Employees' Retirement System .....	2,309,900
19	For State Contributions to	
20	Social Security .....	1,064,500
21	For Contractual Services .....	10,202,100
22	For Travel .....	9,700
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	2,700
25	For Commodities .....	703,400

1	For Printing .....	10,800
2	For Equipment .....	25,900
3	For Telecommunications Services .....	20,100
4	For Operation of Auto Equipment .....	<u>52,700</u>
5	Total	\$28,465,500

GRAHAM CORRECTIONAL CENTER

7	For Personal Services .....	24,435,600
8	For Student, Member and Inmate	
9	Compensation .....	259,600
10	For State Contributions to State	
11	Employees' Retirement System .....	4,056,300
12	For State Contributions to	
13	Social Security .....	1,869,300
14	For Contractual Services .....	6,667,500
15	For Travel .....	12,900
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	12,500
18	For Commodities .....	2,250,300
19	For Printing .....	25,200
20	For Equipment .....	39,400
21	For Telecommunications Services .....	53,700
22	For Operation of Auto Equipment .....	<u>71,000</u>
23	Total	\$39,753,300

ILLINOIS RIVER CORRECTIONAL CENTER

25	For Personal Services .....	22,716,100
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1	For Student, Member and Inmate	
2	Compensation .....	337,400
3	For State Contributions to State	
4	Employees' Retirement System .....	3,770,900
5	For State Contributions to Social Security .....	1,737,800
6	For Contractual Services .....	6,108,900
7	For Travel .....	25,200
8	For Travel and Allowance for Committed, Paroled	
9	and Discharged Prisoners .....	26,100
10	For Commodities .....	2,026,000
11	For Printing .....	13,400
12	For Equipment .....	38,000
13	For Telecommunications Services .....	39,200
14	For Operation of Auto Equipment .....	<u>68,800</u>
15	Total	\$36,907,800

HILL CORRECTIONAL CENTER

16		
17	For Personal Services .....	18,172,100
18	For Student, Member and Inmate	
19	Compensation .....	318,900
20	For State Contributions to State	
21	Employees' Retirement System .....	3,016,600
22	For State Contributions to Social Security .....	1,390,200
23	For Contractual Services .....	5,682,600
24	For Travel .....	9,700
25	For Travel and Allowance for Committed, Paroled	



1	and Discharged Prisoners .....	31,000
2	For Commodities .....	2,177,900
3	For Printing .....	17,000
4	For Equipment .....	27,400
5	For Telecommunications Services .....	28,000
6	For Operation of Auto Equipment .....	<u>53,700</u>
7	Total	\$30,925,100

JACKSONVILLE CORRECTIONAL CENTER

9	For Personal Services .....	25,878,300
10	For Student, Member and Inmate	
11	Compensation .....	406,600
12	For State Contributions to State	
13	Employees' Retirement System .....	4,295,800
14	For State Contributions to	
15	Social Security .....	1,979,700
16	For Contractual Services .....	3,102,600
17	For Travel .....	1,900
18	For Travel and Allowance for Committed,	
19	Paroled and Discharged Prisoners .....	9,000
20	For Commodities .....	2,152,000
21	For Printing .....	24,300
22	For Equipment .....	32,000
23	For Telecommunications Services .....	51,400
24	For Operation of Auto Equipment .....	<u>167,500</u>
25	Total	\$38,101,100

1 LAWRENCE CORRECTIONAL CENTER

2 For Personal Services .....22,111,900

3 For Student, Member and Inmate

4 Compensation .....279,900

5 For State Contributions to State

6 Employees' Retirement System .....3,670,600

7 For State Contributions to

8 Social Security .....1,691,600

9 For Contractual Services .....6,498,800

10 For Travel .....15,600

11 For Travel and Allowances for Committed,

12 Paroled and Discharged Prisoners .....48,600

13 For Commodities .....2,671,100

14 For Printing .....30,300

15 For Equipment .....27,500

16 For Telecommunications Services .....87,500

17 For Operation of Auto Equipment .....71,400

18 Total \$37,204,800

19 LINCOLN CORRECTIONAL CENTER

20 For Personal Services .....13,301,600

21 For Student, Member and Inmate

22 Compensation .....228,200

23 For State Contributions to State

24 Employees' Retirement System .....2,208,100

25 For State Contributions to

1	Social Security .....	1,017,600
2	For Contractual Services .....	4,789,300
3	For Travel .....	10,300
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners .....	12,700
6	For Commodities .....	897,600
7	For Printing .....	13,300
8	For Equipment .....	22,700
9	For Telecommunications Services .....	66,400
10	For Operation of Auto Equipment .....	<u>82,600</u>
11	Total	\$22,650,400

LOGAN CORRECTIONAL CENTER

13	For Personal Services .....	20,524,300
14	For Student, Member and Inmate	
15	Compensation .....	364,400
16	For State Contributions to State	
17	Employees' Retirement System .....	3,407,000
18	For State Contributions to	
19	Social Security .....	1,570,100
20	For Contractual Services .....	4,159,800
21	For Travel .....	5,800
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners .....	25,000
24	For Commodities .....	2,304,500
25	For Printing .....	20,400

1	For Equipment .....	33,700
2	For Telecommunications Services .....	88,000
3	For Operation of Auto Equipment .....	<u>229,400</u>
4	Total	\$32,732,400

MENARD CORRECTIONAL CENTER

6	For Personal Services .....	48,222,800
7	For Student, Member and Inmate	
8	Compensation .....	376,200
9	For State Contributions to State	
10	Employees' Retirement System .....	8,005,000
11	For State Contributions to	
12	Social Security .....	3,689,000
13	For Contractual Services .....	8,309,400
14	For Travel .....	52,100
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners .....	20,200
17	For Commodities .....	5,024,800
18	For Printing .....	29,400
19	For Equipment .....	47,000
20	For Telecommunications Services .....	151,500
21	For Operation of Auto Equipment .....	<u>168,900</u>
22	Total	\$74,096,300

PINCKNEYVILLE CORRECTIONAL CENTER

24	For Personal Services .....	25,344,600
25	For Student, Member and Inmate	

1	Compensation .....	284,000
2	For State Contributions to State	
3	Employees' Retirement System .....	4,207,200
4	For State Contributions to	
5	Social Security .....	1,938,900
6	For Contractual Services .....	7,098,300
7	For Travel .....	14,600
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners .....	30,000
10	For Commodities .....	2,397,300
11	For Printing .....	26,000
12	For Equipment .....	26,400
13	For Telecommunications Services .....	53,000
14	For Operation of Auto Equipment .....	<u>97,900</u>
15	Total	\$41,518,200

PONTIAC CORRECTIONAL CENTER

17	For Personal Services .....	36,730,000
18	For Student, Member and Inmate	
19	Compensation .....	221,000
20	For State Contributions to State	
21	Employees' Retirement System .....	6,097,200
22	For State Contributions to	
23	Social Security .....	2,809,900
24	For Contractual Services .....	7,852,900
25	For Travel .....	40,000

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	11,500
3	For Commodities .....	2,641,100
4	For Printing .....	30,600
5	For Equipment .....	40,000
6	For Telecommunications Services .....	128,700
7	For Operation of Auto Equipment .....	<u>91,300</u>
8	Total	\$56,694,200

ROBINSON CORRECTIONAL CENTER

10	For Personal Services .....	15,442,600
11	For Student, Member and	
12	Inmate Compensation .....	238,700
13	For State Contributions to State	
14	Employees' Retirement System .....	2,563,500
15	For State Contribution to	
16	Social Security .....	1,181,400
17	For Contractual Services .....	3,758,900
18	For Travel .....	18,800
19	For Travel and Allowances for	
20	Committed, Paroled and Discharged	
21	Prisoners .....	7,500
22	For Commodities .....	1,423,600
23	For Printing .....	14,600
24	For Equipment .....	30,800
25	For Telecommunications Services .....	23,000

1 For Operation of Automotive Equipment .....79,900

2 Total \$24,783,300

3 SHAWNEE CORRECTIONAL CENTER

4 For Personal Services .....21,861,600

5 For Student, Member and  
6 Inmate Compensation .....368,700

7 For State Contributions to State  
8 Employees' Retirement System .....3,629,000

9 For State Contributions to  
10 Social Security .....1,672,400

11 For Contractual Services .....5,284,100

12 For Travel .....15,200

13 For Travel and Allowances for Committed,  
14 Paroled and Discharged Prisoners .....99,300

15 For Commodities .....2,444,300

16 For Printing .....17,900

17 For Equipment .....22,200

18 For Telecommunications Services .....65,000

19 For Operation of Auto Equipment .....133,600

20 Total \$35,613,300

21 SHERIDAN CORRECTIONAL CENTER

22 For Personal Services .....18,650,900

23 For Student, Member and Inmate  
24 Compensation .....203,300

25 For State Contributions to State

1	Employees' Retirement System .....	3,096,100
2	For State Contributions to	
3	Social Security .....	1,426,800
4	For Contractual Services .....	16,581,700
5	For Travel .....	14,500
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners .....	6,200
8	For Commodities .....	1,592,700
9	For Printing .....	16,100
10	For Equipment .....	28,500
11	For Telecommunications Services .....	78,500
12	For Operation of Auto Equipment .....	<u>77,400</u>
13	Total	\$41,772,700

TAMMS CORRECTIONAL CENTER

14		
15	For Personal Services .....	18,906,900
16	For Student, Member and Inmate	
17	Compensation .....	115,000
18	For State Contributions to State	
19	Employees' Retirement System .....	3,138,600
20	For State Contributions to	
21	Social Security .....	1,446,400
22	For Contractual Services .....	4,732,600
23	For Travel .....	27,400
24	For Travel and Allowance for Committed,	
25	Paroled and Discharged Prisoners .....	400



1	For Commodities .....	888,000
2	For Printing .....	13,300
3	For Equipment .....	31,200
4	For Telecommunications Services .....	81,400
5	For Operation of Auto Equipment .....	<u>80,400</u>
6	Total	\$29,461,600

STATEVILLE CORRECTIONAL CENTER

8	For Personal Services .....	66,463,300
9	For Student, Member and Inmate	
10	Compensation .....	236,300
11	For State Contributions to State	
12	Employees' Retirement System .....	11,032,900
13	For State Contributions to	
14	Social Security .....	5,084,500
15	For Contractual Services .....	15,768,700
16	For Travel .....	154,000
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	24,000
19	For Commodities .....	5,477,700
20	For Printing .....	91,500
21	For Equipment .....	55,500
22	For Telecommunications Services .....	184,600
23	For Operation of Auto Equipment .....	<u>354,000</u>
24	Total	\$104,927,000

TAYLORVILLE CORRECTIONAL CENTER

1	For Personal Services .....	14,531,900
2	For Student, Member and Inmate Compensation .....	240,400
3	For State Contributions to State	
4	Employees' Retirement System .....	2,412,300
5	For State Contribution to	
6	Social Security .....	1,111,700
7	For Contractual Services .....	4,438,400
8	For Travel .....	7,800
9	For Travel and Allowance for	
10	Committed, Paroled and Discharged	
11	Prisoners .....	20,900
12	For Commodities .....	1,322,900
13	For Printing .....	15,600
14	For Equipment .....	19,200
15	For Telecommunications Services .....	45,500
16	For Operation of Automotive Equipment .....	<u>50,800</u>
17	Total	\$24,217,400

VANDALIA CORRECTIONAL CENTER

19	For Personal Services .....	22,387,300
20	For Student, Member and Inmate	
21	Compensation .....	253,000
22	For State Contributions to State	
23	Employees' Retirement System .....	3,716,300
24	For State Contributions to	
25	Social Security .....	1,712,600

1	For Contractual Services .....	3,958,500
2	For Travel .....	10,100
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	27,400
5	For Commodities .....	2,064,900
6	For Printing .....	17,200
7	For Equipment .....	28,900
8	For Telecommunications Services .....	52,100
9	For Operation of Auto Equipment .....	<u>129,300</u>
10	Total	\$34,357,600

THOMSON CORRECTIONAL CENTER

12	For Personal Services .....	3,792,800
13	For Student, Member and Inmate	
14	Compensation .....	41,800
15	For State Contributions to State	
16	Employees' Retirement System .....	629,600
17	For State Contributions to	
18	Social Security .....	290,200
19	For Contractual Services .....	1,561,400
20	For Travel .....	14,100
21	For Travel and Allowances for	
22	Committed, Paroled and	
23	Discharged Prisoners .....	7,100
24	For Commodities .....	468,400
25	For Printing .....	10,200

1	For Equipment .....	73,300
2	For Telecommunications Services .....	88,500
3	For Operation of Auto Equipment .....	<u>48,400</u>
4	Total	\$7,025,800

VIENNA CORRECTIONAL CENTER

6	For Personal Services .....	20,487,100
7	For Student, Member and Inmate	
8	Compensation .....	234,500
9	For State Contributions to State	
10	Employees' Retirement System .....	3,400,900
11	For State Contributions to	
12	Social Security .....	1,567,300
13	For Contractual Services .....	3,136,700
14	For Travel .....	5,100
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners .....	70,000
17	For Commodities .....	2,434,400
18	For Printing .....	16,900
19	For Equipment .....	28,000
20	For Telecommunications Services .....	43,900
21	For Operation of Auto Equipment .....	<u>137,600</u>
22	Total	\$31,562,400

WESTERN ILLINOIS CORRECTIONAL CENTER

24	For Personal Services .....	22,483,400
25	For Student, Member and Inmate	

1	Compensation .....	304,900
2	For State Contributions to State	
3	Employees' Retirement System .....	3,732,300
4	For State Contributions to	
5	Social Security .....	1,720,000
6	For Contractual Services .....	5,223,600
7	For Travel .....	14,400
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners .....	45,700
10	For Commodities .....	2,199,800
11	For Printing .....	22,100
12	For Equipment .....	14,000
13	For Telecommunications Services .....	36,400
14	For Operation of Auto Equipment .....	<u>112,400</u>
15	Total	\$35,909,000

16 Section 50. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated  
 18 to the Department of Corrections from the Working Capital  
 19 Revolving Fund:

20 ILLINOIS CORRECTIONAL INDUSTRIES

21	For Personal Services .....	10,679,600
22	For the Student, Member and Inmate	
23	Compensation .....	1,812,000
24	For State Contributions to State	

1	Employees' Retirement System .....	1,773,800
2	For State Contributions to	
3	Social Security .....	817,000
4	For Group Insurance .....	2,323,600
5	For Contractual Services .....	2,154,600
6	For Travel .....	70,000
7	For Commodities .....	20,345,700
8	For Printing .....	11,000
9	For Equipment .....	516,200
10	For Telecommunications Services .....	72,200
11	For Operation of Auto Equipment .....	1,050,000
12	For Repairs, Maintenance and Other	
13	Capital Improvements .....	147,000
14	For Refunds .....	<u>10,500</u>
15	Total	\$41,783,200

16

17       Section 55. The amount of \$6,250,000, or so much thereof  
18 as may be necessary, is appropriated to the Department of  
19 Corrections from the General Revenue Fund for a grant to  
20 Operation Ceasefire to be used in the following locations.

21 The City of Chicago:

22	The neighborhood of Auburn/Gresham .....	250,000
23	The neighborhood of Logan Square .....	250,000
24	The neighborhood of East Garfield .....	250,000
25	The neighborhood of Grand Boulevard .....	250,000

1	The neighborhood of Rogers Park .....	250,000
2	The neighborhood of Roseland .....	250,000
3	The neighborhood of Humboldt Park .....	250,000
4	The neighborhood of Pilsen and Little Village .....	250,000
5	The neighborhood of Lawndale and Garfield .....	250,000
6	The neighborhood of Woodlawn .....	250,000
7	The neighborhood of Englewood .....	250,000
8	The neighborhood of Westlawn .....	250,000
9	The neighborhood of Chicago Lawn .....	250,000
10	The neighborhood of Brighton Park .....	250,000
11	The neighborhood of Albany Park .....	250,000
12	The neighborhood of Austin .....	<u>250,000</u>
13	Total	\$3,750,000

14	The township of Waukegan .....	250,000
15	The City of Decatur .....	250,000
16	The City of North Chicago .....	250,000
17	The City of Aurora .....	250,000
18	The Cities of Cicero and Berwyn .....	250,000
19	The City of Rockford .....	250,000
20	The City of Maywood .....	500,000
21	The City of East St. Louis .....	<u>250,000</u>
22	Total	\$2,500,000

23 Section 60. The amount of \$790,000, or so much thereof

1 as may be necessary, is appropriated to the Department of  
2 Corrections from the General Revenue Fund for re-entry,  
3 transitional and related services.

4 Section 65. The amount of \$1,500,000, or so much thereof  
5 as may be necessary, is appropriated to the Department of  
6 Corrections from the General Revenue Fund for expenses  
7 associated with the operation of the Franklin County Juvenile  
8 Detention Center, including a juvenile methamphetamine pilot  
9 program.

10 Section 70. The amount of \$150,000, or so much thereof  
11 as may be necessary, is appropriated to the Department of  
12 Corrections from the General Revenue Fund for all costs  
13 associated with staff and administrative support for the  
14 Long-Term Prisoners Study Committee, pursuant to House Joint  
15 Resolution 80 from the 94<sup>th</sup> General Assembly.

16 ARTICLE 340

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 from the General  
20 Revenue Fund to meet the ordinary and contingent expenses of  
21 the following divisions of the Department of Juvenile Justice



1 for the fiscal year ending June 30, 2008:

2 FOR OPERATIONS

3 GENERAL OFFICE

4 For Personal Services .....195,900

5 For State Contributions to State

6 Employees' Retirement System .....32,500

7 For State Contributions to

8 Social Security .....15,000

9 For Contractual Services .....248,600

10 For Travel .....3,000

11 For Commodities .....1,900

12 For Printing .....400

13 For Equipment .....1,000

14 For Electronic Data Processing .....513,400

15 For Telecommunications Services .....1,000

16 For Operation of Auto Equipment .....1,000

17 For Tort Claims .....47,000

18 Total \$1,060,700

19 SCHOOL DISTRICT

20 For Personal Services .....5,491,200

21 For Student, Member and Inmate

22 Compensation .....0

23 For State Contributions to State

24 Employees' Retirement System .....911,600

25 For State Contributions to Teachers'

1	Retirement System .....	2,700
2	For State Contributions to Social Security .....	420,100
3	For Contractual Services .....	2,904,900
4	For Travel .....	4,000
5	For Commodities .....	48,200
6	For Printing .....	9,100
7	For Equipment .....	0
8	For Telecommunications Services .....	1,900
9	For Operation of Auto Equipment .....	<u>5,100</u>
10	Total	\$9,798,800

AFTERCARE SERVICES

12	For Personal Services .....	1,232,400
13	For State Contributions to State	
14	Employees' Retirement System .....	204,600
15	For State Contributions to	
16	Social Security .....	94,300
17	For Contractual Services .....	3,192,900
18	For Travel .....	10,000
19	For Travel and Allowance for Committed,	
20	Paroled and Discharged Prisoners .....	2,400
21	For Commodities .....	4,200
22	For Printing .....	300
23	For Equipment .....	0
24	For Telecommunications Services .....	10,000
25	For Operation of Auto Equipment .....	<u>9,000</u>

1 Total \$4,760,100

2 Section 10. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Juvenile Justice from the General  
5 Revenue Fund:

6 ILLINOIS YOUTH CENTER - CHICAGO

7 For Personal Services .....4,469,700

8 For Student, Member and Inmate

9 Compensation .....10,200

10 For State Contributions to State

11 Employees' Retirement System .....742,000

12 For State Contributions to

13 Social Security .....341,900

14 For Contractual Services .....2,673,600

15 For Travel .....1,200

16 For Travel and Allowances for Committed,

17 Paroled and Discharged Prisoners .....300

18 For Commodities .....250,500

19 For Printing .....4,400

20 For Equipment .....14,000

21 For Telecommunications Services .....25,900

22 For Operation of Auto Equipment .....24,300

23 Total \$8,558,000

24 ILLINOIS YOUTH CENTER - HARRISBURG

1	For Personal Services .....	14,395,600
2	For Student, Member and Inmate	
3	Compensation .....	45,000
4	For State Contributions to State	
5	Employees' Retirement System .....	2,389,700
6	For State Contributions to	
7	Social Security .....	1,101,300
8	For Contractual Services .....	2,510,300
9	For Travel .....	9,000
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners .....	7,500
12	For Commodities .....	912,900
13	For Printing .....	11,500
14	For Equipment .....	40,000
15	For Telecommunications Services .....	67,000
16	For Operation of Auto Equipment .....	<u>55,000</u>
17	Total	\$21,544,800

ILLINOIS YOUTH CENTER - JOLIET

19	For Personal Services .....	11,478,700
20	For Student, Member and Inmate	
21	Compensation .....	15,000
22	For State Contributions to State	
23	Employees' Retirement System .....	1,905,500
24	For State Contributions to	
25	Social Security .....	878,100

1	For Contractual Services .....	2,063,200
2	For Travel .....	5,200
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	1,500
5	For Commodities .....	401,900
6	For Printing .....	3,900
7	For Equipment .....	21,600
8	For Telecommunications Services .....	50,000
9	For Operation of Auto Equipment .....	<u>47,000</u>
10	Total	\$16,871,600

ILLINOIS YOUTH CENTER - KEWANEE

12	For Personal Services .....	10,603,000
13	For Student, Member and Inmate	
14	Compensation .....	16,200
15	For State Contributions to State	
16	Employees' Retirement System .....	1,760,100
17	For State Contributions to	
18	Social Security .....	811,100
19	For Contractual Services .....	4,495,800
20	For Travel .....	6,600
21	For Travel Allowances for Committed,	
22	Paroled and Discharged Prisoners .....	0
23	For Commodities .....	382,800
24	For Printing .....	8,500
25	For Equipment .....	5,000

1 For Telecommunications Services .....92,600  
 2 For Operation of Auto Equipment .....33,500  
 3 Total \$18,215,200

ILLINOIS YOUTH CENTER - MURPHYSBORO

5 For Personal Services .....6,852,200  
 6 For Student, Member and Inmate  
 7 Compensation .....11,500  
 8 For State Contributions to State  
 9 Employees' Retirement System .....1,137,500  
 10 For State Contributions to  
 11 Social Security .....524,200  
 12 For Contractual Services .....1,119,500  
 13 For Travel .....4,200  
 14 For Travel Allowances for Committed,  
 15 Paroled and Discharged Prisoners .....2,500  
 16 For Commodities .....202,000  
 17 For Printing .....4,900  
 18 For Equipment .....25,000  
 19 For Telecommunications Services .....35,100  
 20 For Operation of Auto Equipment .....22,500  
 21 Total \$9,941,100

ILLINOIS YOUTH CENTER - PERE MARQUETTE

23 For Personal Services .....2,525,900  
 24 For Student, Member and Inmate  
 25 Compensation .....12,300

1	For State Contributions to State	
2	Employees' Retirement System .....	419,300
3	For State Contributions to	
4	Social Security .....	193,200
5	For Contractual Services .....	481,900
6	For Travel .....	2,000
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	0
9	For Commodities .....	159,300
10	For Printing .....	4,500
11	For Equipment .....	20,000
12	For Telecommunications Services .....	23,000
13	For Operation of Auto Equipment .....	<u>20,000</u>
14	Total	\$3,861,400

ILLINOIS YOUTH CENTER - ST. CHARLES

15		
16	For Personal Services .....	14,349,700
17	For Student, Member and Inmate	
18	Compensation .....	52,000
19	For State Contributions to State	
20	Employees' Retirement System .....	2,382,100
21	For State Contributions to	
22	Social Security .....	1,097,800
23	For Contractual Services .....	3,862,000
24	For Travel .....	20,000
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners .....	200
2	For Commodities .....	768,500
3	For Printing .....	16,000
4	For Equipment .....	9,000
5	For Telecommunications Services .....	98,300
6	For Operation of Auto Equipment .....	<u>150,000</u>
7	Total	\$22,805,600

ILLINOIS YOUTH CENTER - WARRENVILLE

9	For Personal Services .....	5,480,600
10	For Student, Member and Inmate	
11	Compensation .....	19,500
12	For State Contributions to State	
13	Employees' Retirement System .....	909,800
14	For State Contributions to	
15	Social Security .....	419,300
16	For Contractual Services .....	1,633,200
17	For Travel .....	5,000
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	100
20	For Commodities .....	175,100
21	For Printing .....	7,200
22	For Equipment .....	21,000
23	For Telecommunications Services .....	37,300
24	For Operation of Auto Equipment .....	<u>26,000</u>
25	Total	\$8,734,100



1 STATEWIDE SERVICES AND GRANTS

2 Section 15. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated to the  
4 Department of Juvenile Justice for the objects and purposes  
5 hereinafter named:

6 Payable from the General Revenue Fund:

7	For Sheriffs' Fees for Conveying	
8	Prisoners .....	37,500
9	For the State's share of Assistant	
10	State's Attorney's salaries -	
11	reimbursement to counties pursuant	
12	to Chapter 53 of the Illinois	
13	Revised Statutes .....	41,800
14	For Repairs, Maintenance and	
15	Other Capital Improvements .....	<u>236,000</u>
16	Total	\$315,300

17 Payable from the Department of Corrections

18 Reimbursement and Education Fund:

19	For payment of expenses associated	
20	with School District Programs .....	5,000,000
21	For payment of expenses associated	
22	with federal programs, including,	
23	but not limited to, construction of	
24	additional beds, treatment programs,	

1	and juvenile supervision .....	3,000,000
2	For payment of expenses associated	
3	with miscellaneous programs, including,	
4	but not limited to, medical costs,	
5	food expenditures, and various	
6	construction costs .....	<u>5,000,000</u>
7	Total	\$13,000,000

8 Section 20. The amounts appropriated for repairs and  
 9 maintenance, and other capital improvements in Section 15 for  
 10 repairs and maintenance, roof repairs and/or replacements and  
 11 miscellaneous capital improvements at the Department's  
 12 various institutions are to include construction,  
 13 reconstruction, improvements, repairs and installation of  
 14 capital facilities, costs of planning, supplies, materials  
 15 and all other expenses required for roof and other types of  
 16 repairs and maintenance, capital improvements, and purchase  
 17 of land.

18 No contract shall be entered into or obligation incurred  
 19 for repairs and maintenance and other capital improvements  
 20 from appropriations made in Section 15 of this Article until  
 21 after the purpose and amounts have been approved in writing  
 22 by the Governor.

23 Section 25. The sum of \$489,800, or so much thereof as

1 may be necessary, is appropriated to the Department of  
 2 Juvenile Justice from the General Revenue Fund for costs and  
 3 expenses associated with payment of statewide  
 4 hospitalization.

ARTICLE 345

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 to meet the  
 9 ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

12	For Personal Services .....	1,034,450
13	For State Contributions to State	
14	Employees' Retirement System .....	171,700
15	For State Contributions to	
16	Social Security .....	79,000
17	For Contractual Services .....	350,000
18	For Travel .....	20,000
19	For Commodities .....	6,000
20	For Printing .....	5,000
21	For Equipment .....	0
22	For Electronic Data Processing .....	50,000
23	For Telecommunications Services .....	25,400

1	For Operation of Auto Equipment .....	0
2	For Administration and operations of	
3	Displaced Homemaker Grant Program .....	<u>50,000</u>
4	Total	\$1,791,550

5 Section 10. The following named amount of \$621,300, or  
6 so much thereof as may be necessary, is appropriated to the  
7 Department of Labor for Displaced Homemaker Grants.

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

12 PUBLIC SAFETY

13 Payable from General Revenue Fund:

14	For Personal Services .....	937,850
15	For State Contributions to State	
16	Employees' Retirement System .....	155,700
17	For State Contributions to	
18	Social Security .....	71,750
19	For Contractual Services .....	14,000
20	For Travel .....	60,000
21	For Commodities .....	4,000
22	For Printing .....	4,000
23	For Equipment .....	5,000

1 For Telecommunications Services .....10,000  
 2 Total \$1,262,300

3 Section 20. 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 and contingent expenses of the Department of Labor:

7 FAIR LABOR STANDARDS

8 Payable from General Revenue Fund:

9 For Personal Services .....2,445,900  
 10 For State Contributions to State  
 11 Employees' Retirement System .....407,900  
 12 For State Contributions to  
 13 Social Security .....167,400  
 14 For Contractual Services .....50,000  
 15 For Travel .....77,000  
 16 For Commodities .....9,500  
 17 For Printing .....28,500  
 18 For Equipment .....85,000  
 19 For Telecommunications Services .....52,500  
 20 For Electronic Data Processing .....112,000  
 21 Total \$3,435,700

22 Payable From the Child Labor and Day and

23 Temporary Labor Services Enforcement Fund:

24 For Administration of the Child

1 Labor Law and Day and Temporary  
 2 Labor Services Act .....200,000

3 Section 25. In addition to any other funds appropriated  
 4 for that purpose, the sum of \$159,000 is appropriated from  
 5 the General Revenue Fund to the Department of Labor for all  
 6 costs associated with promoting and enforcing the Equal Pay  
 7 Act and the Victims Economic Security and Safety Act.

8 ARTICLE 350

9 Section 5. 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  
 13 Military Affairs:

14 FOR OPERATIONS

15 OFFICE OF THE ADJUTANT GENERAL

16 Payable from General Revenue Fund:  
 17 For Personal Services .....833,800  
 18 For State Contributions to State  
 19 Employees' Retirement System .....138,400  
 20 For State Contributions to  
 21 Social Security .....63,800  
 22 For Contractual Services .....14,400

1	For Travel .....	23,000
2	For Commodities .....	19,800
3	For Printing .....	2,800
4	For Equipment .....	4,900
5	For Electronic Data Processing .....	19,500
6	For Telecommunications Services .....	31,400
7	For Operation of Auto Equipment .....	23,800
8	For State Officer's Candidate School .....	700
9	For Lincoln's Challenge .....	3,116,700
10	For Lincoln's Challenge Allowances .....	<u>235,700</u>
11	Total	\$4,528,700

Payable from Federal Support Agreement Revolving Fund:

13	Lincoln's Challenge .....	4,889,700
14	Lincoln's Challenge Allowances .....	<u>1,200,000</u>
15	Total	\$6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:

18	For Personal Services .....	5,386,000
19	For State Contributions to State	
20	Employees' Retirement System .....	894,000
21	For State Contributions to	
22	Social Security .....	412,000
23	For Contractual Services .....	3,192,400
24	For Commodities .....	65,200
25	For Equipment .....	<u>24,800</u>

1	Total	\$9,974,400
2	Payable from Federal Support Agreement Revolving Fund:	
3	Army/Air Reimbursable Positions .....	<u>9,316,000</u>
4	Total	\$9,316,000

5 Section 7. The sum of \$2,000,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Military Affairs for a Lincoln's  
8 Challenge satellite campus which must be no closer than a 100  
9 mile radius from the existing program.

10 Section 10. The sum of \$11,500,000, or so much thereof  
11 as may be necessary, is appropriated from the Federal Support  
12 Agreement Revolving Fund to the Department of Military  
13 Affairs Facilities Division for expenses related to Army  
14 National Guard Facilities operations and maintenance as  
15 provided for in the Cooperative Funding Agreements, including  
16 costs in prior years.

17 Section 15. The sum of \$391,900, or so much thereof as  
18 may be necessary, is appropriated from the Federal Support  
19 Agreement Revolving Fund to the Department of Military  
20 Affairs Facilities Division for expenses related to the  
21 Bartonville and Kankakee armories for operations and  
22 maintenance according to the Joint-Use Agreement, including



1 costs in prior years.

2 Section 20. The sum of \$43,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Military Affairs Facilities  
5 Division for rehabilitation and minor construction at  
6 armories and camps.

7 Section 25. The sum of \$7,400, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Department of Military Affairs Office of the Adjutant  
10 General Division for expenses related to the care and  
11 preservation of historic artifacts.

12 Section 30. The sum of \$1,432,000, or so much thereof as  
13 may be necessary, is appropriated from the Military Affairs  
14 Trust Fund to the Department of Military Affairs Office of  
15 the Adjutant General Division to support youth and other  
16 programs, provided such amounts shall not exceed funds to be  
17 made available from public or private sources.

18 Section 35. The sum of \$5,000,000, or so much thereof as  
19 may be necessary, is appropriated from the Illinois Military  
20 Family Relief Fund to the Department of Military Affairs  
21 Office of the Adjutant General Division for the issuance of

1 grants to persons or families of persons who are members of  
2 the Illinois National Guard or Illinois residents who are  
3 members of the armed forces of the United States and who have  
4 been called to active duty as a result of the September 11,  
5 2001 terrorist attacks, including costs in prior years.

6 Section 40. The sum of \$587,900, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Military Affairs Office of the  
9 Adjutant General Division for costs and expenses related to  
10 or in support of a public safety shared services center.

11 Section 45. No contract shall be entered into or  
12 obligation incurred for any expenditures made from an  
13 appropriation herein made in Section 20 until after the  
14 purpose and amounts have been approved in writing by the  
15 Governor.

16 ARTICLE 355

17 Section 5. The following named amounts, or so much  
18 thereof as may be necessary, respectively, are appropriated  
19 to the Department of State Police for the following purposes:

20 DIVISION OF ADMINISTRATION

21 Payable from General Revenue Fund:

1	For Personal Services .....	5,868,000
2	For State Contributions to State	
3	Employees' Retirement System .....	974,100
4	For State Contributions to	
5	Social Security .....	379,400
6	For Contractual Services .....	3,393,700
7	For Travel .....	33,600
8	For Commodities .....	583,600
9	For Printing .....	90,000
10	For Equipment .....	34,700
11	For Telecommunications Services .....	249,900
12	For Operation of Auto Equipment .....	325,000
13	For Contractual Services:	
14	For Payment of Tort Claims .....	28,000
15	For Refunds .....	2,000
16	For Expenses regarding implementation	
17	of the Juvenile Justice Reform	
18	provisions .....	174,700
19	For costs and expenses related to	
20	or in support of a public safety	
21	shared services center .....	2,060,500
22	For Repairs and Maintenance and	
23	Permanent Improvements .....	<u>30,000</u>
24	Total	\$14,227,200
25	Payable from the State Police Wireless	

1 Service Emergency Fund:  
 2 For costs associated with the  
 3 administration and fulfillment  
 4 of its responsibilities under  
 5 the Wireless Emergency Telephone  
 6 Safety Act .....1,800,000  
 7 Payable from the State Police Vehicle Fund:  
 8 For purchase of vehicles and accessories .....10,000,000  
 9 Payable from the State Police Vehicle  
 10 Maintenance Fund:  
 11 For Operation of Auto .....1,000,000

12 Section 10. The sum of \$4,500,000, or so much thereof as  
 13 may be necessary, is appropriated from the State Asset  
 14 Forfeiture Fund to the Department of State Police for payment  
 15 of their expenditures as outlined in the Illinois Drug Asset  
 16 Forfeiture Procedure Act, the Cannabis Control Act, the  
 17 Controlled Substances Act, and the Environmental Safety Act.

18 Section 15. The sum of \$1,500,000, or so much thereof as  
 19 may be necessary, is appropriated from the Federal Asset  
 20 Forfeiture Fund to the Department of State Police for payment  
 21 of their expenditures in accordance with the Federal  
 22 Equitable Sharing Guidelines.

1 Section 20. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of State Police for the following purposes:

4 INFORMATION SERVICES BUREAU

5 Payable from General Revenue Fund:

6	For Personal Services .....	5,062,900
7	For State Contributions to State	
8	Employees' Retirement System .....	840,400
9	For State Contributions to	
10	Social Security .....	379,700
11	For Contractual Services .....	778,800
12	For Travel .....	20,000
13	For Commodities .....	34,000
14	For Printing .....	35,200
15	For Equipment .....	3,100
16	For Electronic Data Processing .....	2,497,100
17	For Telecommunications Services .....	<u>439,000</u>
18	Total	\$10,090,200

19 Payable from LEADS Maintenance Fund:

20	For Expenses Related to LEADS	
21	System .....	3,500,000

22 Section 25. The following named amounts, or so much  
 23 thereof as may be necessary, respectively, are appropriated  
 24 to the Department of State Police for the following purposes:

1 DIVISION OF OPERATIONS

2 Payable from General Revenue Fund:

3 For Personal Services .....90,361,500

4 For State Contributions to State

5 Employees' Retirement System .....15,000,000

6 For State Contributions to

7 Social Security .....2,938,800

8 For Contractual Services .....5,781,000

9 For Travel .....568,500

10 For Commodities .....706,900

11 For Printing .....145,400

12 For Equipment .....478,400

13 For Electronic Data Processing .....0

14 For Telecommunications Services .....6,287,300

15 For Operation of Auto Equipment .....8,656,000

16 Total \$130,923,800

17 Payable from the Road Fund:

18 For Personal Services .....90,224,300

19 For State Contributions to State

20 Employees' Retirement System .....14,977,200

21 For State Contributions to

22 Social Security .....884,200

23 Total \$106,085,700

24 Payable from the Traffic and Criminal

25 Conviction Surcharge Fund:

1	For Personal Services .....	3,202,700
2	For State Contributions to State	
3	Employees' Retirement System .....	531,700
4	For State Contributions to	
5	Social Security .....	96,100
6	For Group Insurance .....	651,200
7	For Contractual Services .....	465,400
8	For Travel .....	38,300
9	For Commodities .....	174,600
10	For Printing .....	26,500
11	For Telecommunications Services .....	115,700
12	For Operation of Auto Equipment .....	<u>212,200</u>
13	Total	\$5,514,400
14	Payable from the State Police Services Fund:	
15	For Payment of Expenses:	
16	Fingerprint Program .....	19,000,000
17	For Payment of Expenses:	
18	Federal & IDOT Programs .....	7,400,000
19	For Payment of Expenses:	
20	Riverboat Gambling .....	1,200,000
21	For Payment of Expenses:	
22	Miscellaneous Programs .....	<u>4,300,000</u>
23	Total	\$31,900,000
24	Payable from the Illinois State Police	
25	Federal Projects Fund:	

1 For Payment of Expenses .....17,400,000

2 Payable from the Sex Offender Registration Fund:

3 For expenses of the Sex Offender

4 Registration Program .....20,000

5 Payable from the Motor Carrier Safety Inspection Fund:

6 For expenses associated with the

7 enforcement of Federal Motor Carrier

8 Safety Regulations and related

9 Illinois Motor Carrier

10 Safety Laws .....2,300,000

11 Section 30. The sum of \$5,500,000, or so much thereof as  
12 may be necessary, is appropriated from the Federal Civil  
13 Preparedness Administrative Fund to the Department of State  
14 Police for Terrorism Task Force Approved Purchases for  
15 Homeland Security.

16 Section 45. The following amounts, or so much thereof as  
17 may be necessary for the objects and purposes hereinafter  
18 named, are appropriated from the Drug Traffic Prevention Fund  
19 to the Department of State Police, Division of Operations,  
20 pursuant to the provisions of the "Intergovernmental Drug  
21 Laws Enforcement Act" for Grants to Metropolitan Enforcement  
22 Groups.

23 For Grants to Metropolitan



1 Enforcement Groups:

2 Payable from Drug Traffic Prevention Fund ..... 150,000

3 Section 50. In the event of the receipt of funds from  
4 the Motor Vehicle Theft Prevention Council, through a grant  
5 from the Criminal Justice Information Authority, the amount  
6 of \$1,200,000, or so much thereof as may be necessary, is  
7 appropriated from the State Police Motor Vehicle Theft  
8 Prevention Trust Fund to the Department of State Police for  
9 payment of expenses.

10 Section 55. The sum of \$1,750,000 or so much thereof as  
11 may be necessary, is appropriated from the State Police  
12 Whistleblower Reward and Protection Fund to the Department of  
13 State Police for payment of their expenditures for state law  
14 enforcement purposes in accordance with the State  
15 Whistleblower Protection Act.

16 Section 60. The following amounts, or so much thereof as  
17 may be necessary, respectively, are appropriated from the  
18 General Revenue Fund to the Department of State Police for  
19 the expenses of Fraud Investigations:

20 DIVISION OF OPERATIONS

21 FINANCIAL FRAUD AND FORGERY UNIT

22 For Personal Services .....4,386,500

1	For State Contributions to State	
2	Employees' Retirement System .....	728,200
3	For State Contributions to	
4	Social Security .....	<u>77,300</u>
5	Total	\$5,192,000

6 Section 65. The sum of \$250,000, or so much thereof as  
7 may be necessary, is appropriated from the Medicaid Fraud and  
8 Abuse Prevention Fund to the Department of State Police,  
9 Division of Operations - Financial Fraud and Forgery Unit for  
10 the detection, investigation or prosecution of recipient or  
11 vendor fraud.

12 Section 70. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of State Police for the following purposes:

15 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

16 Payable from the General Revenue Fund:

17	For Personal Services .....	38,897,300
18	For State Contributions to State	
19	Employees' Retirement System .....	6,457,000
20	For State Contributions to	
21	Social Security .....	2,735,100
22	For Contractual Services .....	5,735,700
23	For Travel .....	56,000

1	For Commodities .....	1,455,600
2	For Printing .....	67,300
3	For Equipment .....	1,178,600
4	For Telecommunications Services .....	586,300
5	For Operation of Auto Equipment .....	97,800
6	For Administration of a Statewide Sexual	
7	Assault Evidence Collection Program .....	87,300
8	For Operational Expenses Related to the	
9	Combined DNA Index System .....	<u>3,448,000</u>
10	Total	\$60,802,000
11	For Administration and Operation	
12	of State Crime Laboratories:	
13	Payable from State Crime Laboratory Fund .....	750,000
14	Payable from State Police	
15	DUI Fund .....	850,000
16	Payable from State Offender DNA	
17	Identification System Fund .....	3,423,500

18       Section 75. The sum of \$300,000, or so much thereof as  
19 may be necessary, is appropriated to the Department of State  
20 Police, Division of Forensic Services and Identification,  
21 from the Firearm Owner's Notification Fund for the  
22 administration and operation of the Firearm Owner's  
23 Identification Card Program.

1 Section 85. The following amounts, or so much thereof as  
 2 may be necessary, respectively, are appropriated to the  
 3 Department of State Police for Internal Investigation  
 4 expenses as follows:

5 DIVISION OF INTERNAL INVESTIGATION

6 Payable from the General Revenue Fund:

7	For Personal Services .....	1,679,700
8	For State Contributions to State	
9	Employees' Retirement System .....	278,800
10	For State Contributions to	
11	Social Security .....	31,800
12	For Contractual Services .....	75,300
13	For Travel .....	5,000
14	For Commodities .....	12,600
15	For Printing .....	3,200
16	For Equipment .....	8,100
17	For Telecommunications Services .....	76,900
18	For Operation of Auto Equipment .....	<u>210,000</u>
19	Total	\$2,381,400

20 ARTICLE 360

21 Section 5. The following named sums, or so much thereof  
 22 as may be necessary, for the objects and purposes hereinafter  
 23 named, are appropriated from the Road Fund to meet the

1 ordinary and contingent expenses of the Department of  
2 Transportation:

3 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

4 OPERATIONS

5	For Personal Services .....	14,643,600
6	For State Contributions to State	
7	Employees' Retirement System .....	2,430,838
8	For State Contributions to Social Security .....	1,120,235
9	For Contractual Services .....	9,251,300
10	For Travel .....	667,700
11	For Commodities .....	317,600
12	For Printing .....	500,300
13	For Equipment .....	107,300
14	For Equipment:	
15	Purchase of Cars & Trucks .....	393,400
16	For Telecommunications Services .....	369,800
17	For Operation of Automotive Equipment .....	<u>305,200</u>
18	Total	\$30,107,273

19 LUMP SUMS

20 Section 10. 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 For Planning, Research and Development

1	Purposes .....	500,000
2	For costs associated with hazardous	
3	material abatement .....	300,000
4	For metropolitan planning and research	
5	purposes as provided by law, provided	
6	such amount shall not exceed funds	
7	to be made available from the federal	
8	government or local sources .....	42,000,000
9	For metropolitan planning and research	
10	purposes as provided by law .....	2,000,000
11	For federal reimbursement of planning	
12	activities as provided by the SAFETEA-LU .....	1,750,000
13	For the federal share of the IDOT ITS	
14	Program, provided expenditures do not	
15	exceed funds to be made available by	
16	the Federal Government .....	3,500,000
17	For the state share of the IDOT ITS	
18	Corridor Program .....	3,500,000
19	For the Department's share of costs	
20	with the Illinois Commerce	
21	Commission for monitoring railroad	
22	crossing safety .....	<u>155,000</u>
23	Total	\$53,705,000

24 Section 15. The sum of \$9,000, or so much thereof as may

1 be necessary, is appropriated from the Road Fund to the  
 2 Department of Transportation for costs associated with the  
 3 Harry R. Hanley Building cafeteria, provided that  
 4 expenditures do not exceed revenues accruing to the  
 5 department pursuant to the concession contract.

6 Section 20. The sum of \$9,600,400 or so much thereof as  
 7 may be necessary, is appropriated from the Road Fund to the  
 8 Department of Transportation for costs and expenses related  
 9 to or in support of an environment and economic development  
 10 shared services center.

11 AWARDS AND GRANTS

12 Section 25. 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 For Tort Claims, including payment  
 17 pursuant to P.A. 80-1078 .....540,300  
 18 For representation and indemnification  
 19 for the Department of Transportation,  
 20 the Illinois State Police and the  
 21 Secretary of State provided that the  
 22 representation required resulted from  
 23 the Road Fund portion of their normal

1	operations .....	250,000
2	For Transportation Enhancement, Congestion	
3	Mitigation, Air Quality, High Priority and	
4	Scenic By-way Projects not eligible for	
5	inclusion in the Highway Improvement	
6	Program Appropriation provided expenditures	
7	do not exceed funds made available by	
8	the federal government .....	10,000,000
9	For auto liability payments for the	
10	Department of Transportation, the	
11	Illinois State Police and the	
12	Secretary of State provided that	
13	the liability resulted from the	
14	Road Fund portion of their normal	
15	operations .....	<u>2,200,000</u>
16	Total	\$12,990,300

17 Section 30. The following named amounts, or so much  
 18 thereof as may be necessary, are appropriated from the Road  
 19 Fund to the Department of Transportation for the objects and  
 20 purposes hereinafter named:

21	BUREAU OF INFORMATION PROCESSING	
22	OPERATIONS	
23	For Personal Services .....	5,487,100
24	For State Contributions to State	



1	Employees' Retirement System .....	910,859
2	For State Contributions to Social Security .....	419,763
3	For Contractual Services .....	10,221,000
4	For Travel .....	59,800
5	For Commodities .....	25,400
6	For Equipment .....	8,300
7	For Electronic Data Processing .....	9,003,925
8	For Telecommunications .....	<u>596,700</u>
9	Total	\$26,732,847

10 Section 35. The following named amounts, or so much  
 11 thereof as may be necessary, are appropriated from the Road  
 12 Fund to the Department of Transportation for the objects and  
 13 purposes hereinafter named:

14 CENTRAL OFFICES, DIVISION OF HIGHWAYS

15 OPERATIONS

16	For Personal Services .....	26,382,500
17	For Extra Help .....	1,137,200
18	For State Contributions to State	
19	Employees' Retirement System .....	4,568,270
20	For State Contributions to Social Security .....	2,105,257
21	For Contractual Services .....	5,505,600
22	For Travel .....	461,700
23	For Commodities .....	349,300
24	For Equipment .....	265,500

1 For Equipment:

2	Purchase of Cars and Trucks .....	286,100
3	For Telecommunications Services .....	2,149,800
4	For Operation of Automotive Equipment .....	<u>347,700</u>
5	Total	\$43,558,927

6 LUMP SUMS

7 Section 40. The sum of \$500,000, or so much thereof as  
8 may be necessary, is appropriated from the Road Fund to the  
9 Department of Transportation for repair of damages by  
10 motorists to state vehicles and equipment or replacement of  
11 state vehicles and equipment, provided such amount not exceed  
12 funds to be made available from collections from claims filed  
13 by the Department to recover the costs of such damages.

14 Section 45. The sum of \$1,000,000, or so much thereof as  
15 may be necessary, is appropriated from the Road Fund to the  
16 Department of Transportation for all costs associated with  
17 the State Radio Communications for the 21st Century  
18 (STARCOM) program.

19 Section 50. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the Road Fund to the  
21 Department of Transportation for costs associated with the  
22 Technology Transfer Center, including the purchase of

1 equipment, media initiatives, and training, provided that  
2 such expenditures do not exceed funds to be made available by  
3 the federal government for this purpose.

4 Section 55. The sum of \$1,500,000, or so much thereof as  
5 may be necessary, is appropriated from the Federal Civil  
6 Preparedness Administrative Fund to the Department of  
7 Transportation for costs associated with Illinois Terrorism  
8 Task Force approved purchases for homeland security.

9 Section 60. The sum of \$500,000, or so much thereof as  
10 may be necessary, is appropriated from the Transportation  
11 Safety Highway Hire-back Fund to the Department of  
12 Transportation for agreements with the Illinois Department of  
13 State Police to provide patrol officers in highway  
14 construction work zones.

15 AWARDS AND GRANTS

16 Section 65. The sum of \$2,721,300, or so much thereof as  
17 may be necessary, is appropriated from the Road Fund to the  
18 Department of Transportation for reimbursement to  
19 participating counties in the County Engineers Compensation  
20 Program, providing such reimbursements do not exceed funds to  
21 be made available from their federal highway allocations  
22 retained by the Department.

1 Section 70. The following named sums, or so much thereof  
 2 as may be necessary, are appropriated from the Road Fund to  
 3 the Department of Transportation for grants to local  
 4 governments for the following purposes:

5 For reimbursement of eligible expenses  
 6 arising from local Traffic Signal  
 7 Maintenance Agreements created by Part  
 8 468 of the Illinois Department of  
 9 Transportation Rules and Regulations ..... 3,000,000

10 For reimbursement of eligible expenses  
 11 arising from City, County, and other  
 12 State Maintenance Agreements .....10,000,000

13 Total \$13,000,000

14 REFUNDS

15 Section 75. The following named amount, or so much  
 16 thereof as may be necessary, is appropriated from the Road  
 17 Fund to the Department of Transportation for the objects and  
 18 purposes hereinafter named:

19 For Refunds .....40,000

20 Section 80. The following named sums, or so much thereof  
 21 as may be necessary, for the objects and purposes hereinafter  
 22 named, are appropriated from the Road Fund to the Department

1 of Transportation for the ordinary and contingent expenses of  
2 the Division of Traffic Safety:

3 DIVISION OF TRAFFIC SAFETY

4 OPERATIONS

5	For Personal Services .....	6,189,100
6	For State Contributions to State	
7	Employees' Retirement System .....	1,027,391
8	For State Contributions to Social Security .....	473,466
9	For Contractual Services .....	1,392,000
10	For Travel .....	89,900
11	For Commodities .....	142,100
12	For Printing .....	278,000
13	For Equipment .....	7,700
14	For Equipment:	
15	Purchase of Cars and Trucks .....	0
16	For Telecommunications Services .....	125,000
17	For Operation of Automotive Equipment .....	<u>0</u>
18	Total	\$9,724,957

19 LUMP SUMS

20 Section 85. The sum of \$300,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue  
22 Fund to the Department of Transportation for the expenses of  
23 an emissions testing/inspection program for diesel powered  
24 vehicles in the counties of Cook, DuPage, Lake, Kane,

1 McHenry, Will, Madison, St. Clair and Monroe and the  
2 townships of Aux Sable, Goose Lake and Oswego.

3 Section 90. The sum of \$8,252,300, or so much thereof as  
4 may be necessary, is appropriated from the Road Fund to the  
5 Department of Transportation for improvements to traffic  
6 safety, provided such amounts do not exceed funds to be made  
7 available from the federal government pursuant to the primary  
8 seatbelt enforcement incentive grant.

9 AWARDS AND GRANTS

10 Section 95. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the Traffic Control  
12 Signal Preemption Devices for Ambulances Fund to the  
13 Department of Transportation for grants to municipalities  
14 subject to provisions of Public Act 94-373 for the purpose of  
15 equipping their ambulances with traffic control signal  
16 preemption devices.

17 REFUNDS

18 Section 100. The following named amount, or so much  
19 thereof as may be necessary, is appropriated from the Road  
20 Fund to the Department of Transportation for the objects and  
21 purposes hereinafter named:

22 For Refunds .....8,800

1 Section 105. The following named sums, or so much  
 2 thereof as may be necessary, for the objects and purposes  
 3 hereinafter named, are appropriated from the Cycle Rider  
 4 Safety Training Fund, as authorized by Public Act 82-0649, to  
 5 the Department of Transportation for the administration of  
 6 the Cycle Rider Safety Training Program by the Division of  
 7 Traffic Safety:

8 DIVISION OF TRAFFIC SAFETY

9 CYCLE RIDER SAFETY

10 OPERATIONS

11	For Personal Services .....	125,500
12	For State Contributions to State	
13	Employees' Retirement System .....	20,833
14	For State Contributions to Social Security .....	9,601
15	For Group Insurance .....	31,200
16	For Contractual Services .....	10,000
17	For Travel .....	12,900
18	For Commodities .....	800
19	For Printing .....	1,900
20	For Equipment .....	2,000
21	For Operation of Automotive Equipment .....	<u>0</u>
22	Total	\$214,734

23 AWARDS AND GRANTS

1 Section 110. The sum of \$3,600,000, or so much thereof  
 2 as may be necessary, is appropriated from the Cycle Rider  
 3 Safety Training Fund, as authorized by Public Act 82-0649, to  
 4 the Department of Transportation for reimbursement to State  
 5 and local universities and colleges for Cycle Rider Safety  
 6 Training Programs.

7 Section 115. 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 DAY LABOR

12 OPERATIONS

13	For Personal Services .....	4,706,100
14	For State Contributions to State	
15	Employees' Retirement System .....	781,213
16	For State Contributions to Social Security .....	360,017
17	For Contractual Services .....	1,102,500
18	For Travel .....	222,000
19	For Commodities .....	122,900
20	For Equipment .....	228,500
21	For Equipment:	
22	Purchase of Cars and Trucks .....	655,300
23	For Telecommunications Services .....	26,800
24	For Operation of Automotive Equipment .....	<u>491,000</u>



1 Total \$8,696,329

2 Section 120. 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 DISTRICT 1, SCHAUMBURG OFFICE

7 OPERATIONS

8	For Personal Services .....	84,826,600
9	For Extra Help .....	9,627,700
10	For State Contributions to State	
11	Employees' Retirement System .....	15,679,414
12	For State Contributions to Social Security .....	7,225,754
13	For Contractual Services .....	15,791,300
14	For Travel .....	175,600
15	For Commodities .....	6,735,900
16	For Equipment .....	1,447,600
17	For Equipment:	
18	Purchase of Cars and Trucks .....	7,673,800
19	For Telecommunications Services .....	1,554,500
20	For Operation of Automotive Equipment .....	<u>7,516,800</u>
21	Total	\$158,254,968

22 Section 125. The following named amounts, or so much  
23 thereof as may be necessary, are appropriated from the Road

1 Fund to the Department of Transportation for the objects and  
2 purposes hereinafter named:

3 DISTRICT 2, DIXON OFFICE

4 OPERATIONS

5	For Personal Services .....	25,788,700
6	For Extra Help .....	2,189,900
7	For State Contributions to State	
8	Employees' Retirement System .....	4,644,414
9	For State Contributions to Social Security .....	2,140,348
10	For Contractual Services .....	3,916,100
11	For Travel .....	212,700
12	For Commodities .....	2,713,300
13	For Equipment .....	982,800
14	For Equipment:	
15	Purchase of Cars and Trucks .....	1,910,200
16	For Telecommunications Services .....	336,200
17	For Operation of Automotive Equipment .....	<u>3,375,100</u>
18	Total	\$48,209,562

19 Section 130. The following named amounts, or so much  
20 thereof as may be necessary, are appropriated from the Road  
21 Fund to the Department of Transportation for the objects and  
22 purposes hereinafter named:

23 DISTRICT 3, OTTAWA OFFICE

24 OPERATIONS

1	For Personal Services .....	23,780,500
2	For Extra Help .....	2,406,200
3	For State Contributions to State	
4	Employees' Retirement System .....	4,346,992
5	For State Contributions to Social Security .....	2,003,283
6	For Contractual Services .....	3,160,600
7	For Travel .....	104,100
8	For Commodities .....	2,720,400
9	For Equipment .....	775,500
10	For Equipment:	
11	Purchase of Cars and Trucks .....	1,932,600
12	For Telecommunications Services .....	283,400
13	For Operation of Automotive Equipment .....	<u>3,068,200</u>
14	Total	\$44,581,775

15           Section 135. 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                           DISTRICT 4, PEORIA OFFICE

20   OPERATIONS

21	For Personal Services .....	23,794,700
22	For Extra Help .....	2,604,900
23	For State Contributions to State	
24	Employees' Retirement System .....	4,382,334

1	For State Contributions to Social Security .....	2,019,569
2	For Contractual Services .....	4,745,500
3	For Travel .....	120,800
4	For Commodities .....	1,714,400
5	For Equipment .....	1,030,800
6	For Equipment:	
7	Purchase of Cars and Trucks .....	1,335,600
8	For Telecommunications Services .....	256,000
9	For Operation of Automotive Equipment .....	<u>2,817,300</u>
10	Total	\$44,821,903

11           Section 140. 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 5, PARIS OFFICE

16   OPERATIONS

17	For Personal Services .....	20,113,300
18	For Extra Help .....	2,137,400
19	For State Contributions to State	
20	Employees' Retirement System .....	3,693,616
21	For State Contributions to Social Security .....	1,702,179
22	For Contractual Services .....	2,932,900
23	For Travel .....	79,000
24	For Commodities .....	1,857,500

1	For Equipment .....	1,055,900
2	For Equipment:	
3	Purchase of Cars and Trucks .....	1,631,800
4	For Telecommunications Services .....	183,600
5	For Operation of Automotive Equipment .....	<u>2,659,100</u>
6	Total	\$38,046,295

7           Section 145. 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 6, SPRINGFIELD OFFICE

12   OPERATIONS

13	For Personal Services .....	25,343,700
14	For Extra Help .....	1,631,900
15	For State Contributions to State	
16	Employees' Retirement System .....	4,477,950
17	For State Contributions to Social Security .....	2,063,633
18	For Contractual Services .....	3,825,800
19	For Travel .....	116,500
20	For Commodities .....	2,136,400
21	For Equipment .....	812,800
22	For Equipment:	
23	Purchase of Cars and Trucks .....	1,672,200
24	For Telecommunications Services .....	260,500

1 For Operation of Automotive Equipment .....3,178,400  
 2 Total \$45,519,783

3 Section 150. 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 7, EFFINGHAM OFFICE

8 OPERATIONS

9 For Personal Services .....20,917,700  
 10 For Extra Help .....1,397,600  
 11 For State Contributions to State  
 12 Employees' Retirement System .....3,704,340  
 13 For State Contributions to Social Security .....1,707,120  
 14 For Contractual Services .....2,932,800  
 15 For Travel .....143,400  
 16 For Commodities .....1,555,300  
 17 For Equipment .....1,007,300  
 18 For Equipment:  
 19 Purchase of Cars and Trucks .....2,102,700  
 20 For Telecommunications Services .....177,100  
 21 For Operation of Automotive Equipment .....2,459,200  
 22 Total \$38,104,560

23 Section 155. 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 8, COLLINSVILLE OFFICE

5 OPERATIONS

6	For Personal Services .....	33,576,000
7	For Extra Help .....	2,219,900
8	For State Contributions to State	
9	Employees' Retirement System .....	5,942,119
10	For State Contributions to Social Security .....	2,738,386
11	For Contractual Services .....	6,640,300
12	For Travel .....	186,500
13	For Commodities .....	2,038,900
14	For Equipment .....	1,366,700
15	For Equipment:	
16	Purchase of Cars and Trucks .....	1,628,800
17	For Telecommunications Services .....	576,500
18	For Operation of Automotive Equipment .....	<u>3,323,900</u>
19	Total	\$60,238,006

20 Section 160. 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 9, CARBONDALE OFFICE

1 OPERATIONS

2	For Personal Services .....	18,523,900
3	For Extra Help .....	1,670,400
4	For State Contributions to State	
5	Employees' Retirement System .....	3,352,254
6	For State Contributions to Social Security .....	1,544,864
7	For Contractual Services .....	2,973,000
8	For Travel .....	53,100
9	For Commodities .....	1,226,000
10	For Equipment .....	931,500
11	For Equipment:	
12	Purchase of Cars and Trucks .....	938,200
13	For Telecommunications Services .....	134,300
14	For Operation of Automotive Equipment .....	<u>1,907,700</u>
15	Total	\$33,255,218

16 Section 165. The following named sums, or so much  
 17 thereof as may be necessary, for the objects and purposes  
 18 hereinafter named, are appropriated to the Department of  
 19 Transportation for the ordinary and contingent expenses of  
 20 Aeronautics Operations:

21 AERONAUTICS DIVISION

22 OPERATIONS

23	For Personal Services:	
24	Payable from the Road Fund .....	4,947,900



1 For State Contributions to State

2 Employees' Retirement System:

3 Payable from the Road Fund .....821,351

4 For State Contributions to Social Security:

5 Payable from the Road Fund .....378,514

6 For Contractual Services:

7 Payable from the Road Fund .....3,391,300

8 Payable from Air Transportation

9 Revolving Fund .....800,000

10 For Travel: Executive Air Transportation

11 Expenses of the General Assembly:

12 Payable from the General Revenue Fund .....130,000

13 For Travel: Executive Air Transportation

14 Expenses of the Governor's Office:

15 Payable from the General Revenue Fund .....130,000

16 For Travel:

17 Payable from the Road Fund .....112,500

18 For Commodities:

19 Payable from the Road Fund .....824,900

20 Payable from Aeronautics Fund .....299,500

21 For Equipment:

22 Payable from the General Revenue Fund .....0

23 Payable from the Road Fund .....271,900

24 For Equipment: Purchase of Cars and Trucks:

25 Payable from the Road Fund .....0

1	For Telecommunications Services:	
2	Payable from the Road Fund .....	96,700
3	For Operation of Automotive Equipment:	
4	Payable from the Road Fund .....	<u>27,100</u>
5	Total	\$12,771,666

6 LUMP SUM

7 Section 170. The sum of \$250,000, or so much thereof as  
8 may be necessary, is appropriated from the Tax Recovery Fund  
9 to the Department of Transportation for payments to the Will  
10 County Treasurer in lieu of leasehold taxes lost due to  
11 government ownership.

12 AWARDS AND GRANTS

13 Section 175. The sum of \$350,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Transportation for such purposes as  
16 are described in Sections 31 and 34 of the Illinois  
17 Aeronautics Act, as amended.

18 Section 180. The sum of \$1,650,000, or so much thereof  
19 as may be necessary, is appropriated from the I-FLY Fund to  
20 the Department of Transportation for grants to the Quincy  
21 Regional Airport, the Decatur Airport, and the Williamson  
22 County Regional Airport, pursuant to the I-FLY Act.

1 REFUNDS

2 Section 185. The following named amount, or so much  
3 thereof as may be necessary, is appropriated from the General  
4 Revenue Fund to the Department of Transportation for the  
5 objects and purposes hereinafter named:

6 For Refunds ..... 35,000

7 Section 190. The following named amount, or so much  
8 thereof as may be necessary, is appropriated from the  
9 Aeronautics Fund to the Department of Transportation for the  
10 objects and purposes hereinafter named:

11 For Refunds .....500

12 Section 195. The following named sums, or so much  
13 thereof as may be necessary, respectively, for the objects  
14 and purposes hereinafter named, are appropriated from the  
15 Road Fund to the Department of Transportation for the  
16 ordinary and contingent expenses incident to Public  
17 Transportation and Railroads Operations:

18 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

19 OPERATIONS

20 For Personal Services .....2,309,300

21 For State Contributions to State

22 Employees' Retirement System .....383,344

1	For State Contributions to Social	
2	Security .....	176,661
3	For Contractual Services .....	47,700
4	For Travel .....	34,900
5	For Commodities .....	3,800
6	For Equipment .....	14,700
7	For Equipment: Purchase of Cars and Trucks .....	0
8	For Telecommunications Services .....	37,800
9	For Operation of Automotive Equipment .....	<u>0</u>
10	Total	\$3,008,205

11 LUMP SUMS

12 Section 200. The sum of \$427,600, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for public  
15 transportation technical studies.

16 Section 205. 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 administrative  
19 expenses incurred in connection with the purposes of Section  
20 18 of the Federal Transit Act (Section 5311 of the USC), as  
21 amended, provided such amount not exceed funds made available  
22 from the Federal government under that Act.

1 Section 215. The sum of \$873,200, or so much thereof as  
2 may be necessary, is appropriated from the Federal Mass  
3 Transit Trust Fund to the Department of Transportation for  
4 federal reimbursement of transit studies as provided by the  
5 SAFETEA-LU.

6 AWARDS AND GRANTS

7 Section 220. The sum of \$342,800, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for making grants to  
10 eligible recipients of funding under Article II of the  
11 Downstate Public Transportation Act for the purpose of  
12 reimbursing the recipients that provide reduced fares for  
13 mass transportation services to students, handicapped persons  
14 and the elderly.

15 Section 225. The sum of \$37,318,100, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for making grants to  
18 the Regional Transportation Authority for the purpose of  
19 reimbursing the Service Boards for providing reduced fares  
20 for mass transportation services to students, handicapped  
21 persons, and the elderly to be allocated proportionately  
22 among the Service Boards based upon actual costs incurred by  
23 each Service Board for such reduced fares.

1           Section 235. The sum of \$54,251,555, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation making a grant to  
4 the Regional Transportation Authority for the funding of the  
5 Americans with Disabilities Act of 1990 (ADA) paratransit  
6 services and for other costs and services.

7           Section 240. The sum of \$193,000,000, or so much thereof  
8 as may be necessary, is appropriated from the Public  
9 Transportation Fund to the Department of Transportation for  
10 the purpose stated in Section 4.09 of the "Regional  
11 Transportation Authority Act", as amended.

12           Section 245. The sum of \$40,000,000, or so much thereof  
13 as may be necessary, is appropriated from the Public  
14 Transportation Fund to the Department of Transportation for  
15 making a grant to the Regional Transportation Authority for  
16 Additional State Assistance to be used for its purposes as  
17 provided in the "Regional Transportation Authority Act", but  
18 in no event shall this amount exceed the amount provided for  
19 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
20 Capital Improvement bonds issued by the Regional  
21 Transportation Authority pursuant to the Regional  
22 Transportation Authority Act as amended in 1989.

1 Section 250. The sum of \$95,300,000, or so much thereof  
 2 as may be necessary, is appropriated from the Public  
 3 Transportation Fund to the Department of Transportation for  
 4 making a grant to the Regional Transportation Authority for  
 5 Additional Financial Assistance to be used for its purposes  
 6 as provided in the "Regional Transportation Authority Act",  
 7 but in no event shall this amount exceed the amount provided  
 8 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
 9 Strategic Capital Improvement bonds issued by the Regional  
 10 Transportation Authority pursuant to the Regional  
 11 Transportation Authority Act as amended in 1999.

12 Section 255. The following named sums, or so much  
 13 thereof as may be necessary, are appropriated from the  
 14 Downstate Public Transportation Fund to the Department of  
 15 Transportation for operating assistance grants to provide a  
 16 portion of the eligible operating expenses for the following  
 17 carriers for the purposes stated in Article II of Public Act  
 18 78-1109, as amended:

19 URBANIZED AREAS

20 Champaign-Urbana Mass Transit District .....12,522,500  
 21 Greater Peoria Mass Transit District .....9,227,500  
 22 Rock Island County Metropolitan  
 23 Mass Transit District .....7,895,900

1	Rockford Mass Transit District .....	6,553,800
2	Springfield Mass Transit District .....	6,069,900
3	Bloomington-Normal Public Transit System .....	3,404,600
4	City of Decatur .....	2,981,100
5	City of Pekin .....	447,500
6	City of South Beloit .....	40,600
7	River Valley Metro Mass Transit District .....	1,505,500
8	City of Dekalb .....	1,540,000
9	City of Macomb .....	877,300
10	St. Clair County Transit District .....	<u>17,787,600</u>
11	Total, Urbanized Areas	\$70,853,800

NON-URBANIZED AREAS

13	City of Quincy .....	1,490,600
14	City of Galesburg .....	677,700
15	City of Danville .....	1,084,300
16	RIDES Mass Transit District .....	2,341,800
17	South Central Illinois Mass Transit District .....	2,145,800
18	Jackson County Mass Transit District .....	153,700
19	Shawnee Mass Transit District .....	693,000
20	West Central Mass Transit District .....	350,000
21	Monroe-Randolph .....	<u>385,000</u>
22	Total, Non-Urbanized Areas	\$9,321,900

23       Section 260. The sum of \$400,000, or so much thereof as  
24 may be necessary, is appropriated from the Downstate Public



1 Transportation Fund to the Department of Transportation for  
2 audit adjustments in accordance with Section 15.1 of the  
3 "Downstate Public Transportation Act", as amended.

4 Section 265. The sum of \$10,040,000, or so much thereof  
5 as may be necessary, is appropriated from the Metro East  
6 Public Transportation Fund to the Department of  
7 Transportation for operating assistance grants subject to the  
8 provisions of the "Downstate Public Transportation Act", as  
9 amended.

10 RAIL PASSENGER

11 AWARDS AND GRANTS

12 Section 270. The sum of \$28,000,000, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for funding the  
15 State's share of intercity rail passenger service and making  
16 necessary expenditures for services and other program  
17 improvements.

18 Section 275. The sum of \$750,000, or so much thereof as  
19 may be necessary, is appropriated from the Intercity  
20 Passenger Rail Fund to the Department of Transportation for  
21 grants to Amtrak or its successor for the operation of  
22 intercity rail services in the state.

1 Section 280. The following named sums, or so much  
 2 thereof as may be necessary, are appropriated from the Motor  
 3 Fuel Tax Fund to the Department of Transportation for the  
 4 ordinary and contingent expenses incident to the operations  
 5 and functions of administering the provisions of the  
 6 "Illinois Highway Code", relating to use of Motor Fuel Tax  
 7 Funds by the counties, municipalities, road districts and  
 8 townships:

9 MOTOR FUEL TAX ADMINISTRATION

10 OPERATIONS

11	For Personal Services .....	7,009,000
12	For State Contributions to State	
13	Employees' Retirement System .....	1,163,494
14	For State Contributions to Social Security .....	536,189
15	For Group Insurance .....	1,664,000
16	For Contractual Services .....	41,800
17	For Travel .....	63,300
18	For Commodities .....	7,100
19	For Printing .....	27,300
20	For Equipment .....	13,800
21	For Telecommunications Services .....	24,400
22	For Operation of Automotive Equipment .....	<u>5,100</u>
23	Total	\$10,555,483

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AWARDS AND GRANTS

Section 285. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:

To Counties .....	232,600,000
To Municipalities .....	326,300,000
To Counties for Distribution to Road Districts .....	<u>105,600,000</u>
Total	\$664,500,000

Section 290. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services .....	1,220,200
For State Contributions to State Employees' Retirement System .....	202,553

1	For State Contributions to Social Security .....	93,345
2	For Contractual Services .....	675,500
3	For Travel .....	70,000
4	For Commodities .....	308,000
5	For Printing .....	180,000
6	For Equipment .....	60,000
7	For Telecommunications Services .....	<u>0</u>
8	Total	\$2,809,599

FOR THE SECRETARY OF STATE

10	For Personal Services .....	215,000
11	For Employee Retirement	
12	Contributions Paid by State .....	35,690
13	For State Contributions to State	
14	Employees' Retirement System .....	16,448
15	For State Contributions to Social Security .....	7,200
16	For Contractual Services .....	208,000
17	For Travel .....	3,500
18	For Commodities .....	23,000
19	For Printing .....	7,700
20	For Equipment .....	46,800
21	For Operation of Automotive Equipment .....	<u>44,600</u>
22	Total	\$607,938

FOR THE DEPARTMENT OF STATE POLICE

24	For Personal Services .....	4,139,100
25	For State Contributions to State	

1	Employees' Retirement System .....	687,091
2	For State Contributions to Social Security .....	316,641
3	For Contractual Services .....	12,700
4	For Travel .....	24,000
5	For Commodities .....	44,000
6	For Printing .....	6,000
7	For Equipment .....	59,100
8	For Operation of Auto Equipment .....	<u>239,500</u>
9	Total	\$5,528,132

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

12	For Contractual Services .....	95,000
13	For Printing .....	<u>5,000</u>
14	Total	\$100,000

FOR LOCAL GOVERNMENTS

16	For local highway safety projects	
17	by county and municipal governments,	
18	state and private universities and other	
19	private entities .....	6,700,000

20 Section 295. The following named sums, or so much  
 21 thereof as may be necessary for the agencies hereinafter  
 22 named, are appropriated from the Road Fund to the Department  
 23 of Transportation for implementation of the Commercial Motor  
 24 Vehicle Safety Program under provisions of Title IV of the

1 Surface Transportation Assistance Act of 1982, as amended by  
2 the SAFETEA-LU:

3 FOR THE DIVISION OF TRAFFIC SAFETY

4	For Personal Services .....	2,256,100
5	For State Contributions to State	
6	Employees' Retirement System .....	374,513
7	For State Contributions to Social Security .....	172,592
8	For Contractual Services .....	1,328,000
9	For Travel .....	356,500
10	For Commodities .....	60,000
11	For Printing .....	10,000
12	For Equipment .....	96,000
13	For Equipment: Purchase of Cars and Trucks .....	210,000
14	For Telecommunications Services .....	73,400
15	For Operation of Automotive Equipment .....	<u>0</u>
16	Total	\$4,937,104

17 FOR THE DEPARTMENT OF STATE POLICE

18	For Personal Services .....	6,254,500
19	For State Contributions to State	
20	Employees' Retirement System .....	1,038,247
21	For State Contributions to Social Security .....	478,469
22	For Contractual Services .....	333,100
23	For Travel .....	339,600
24	For Commodities .....	296,900
25	For Printing .....	64,500

1	For Equipment .....	612,000
2	For Equipment:	
3	Purchase of Cars and Trucks .....	1,300,000
4	For Telecommunications Services .....	701,600
5	For Operation of Automotive Equipment .....	<u>716,300</u>
6	Total	\$12,135,216

7           Section 300.    The following named sums, or so much  
8   thereof as may be necessary for the agencies hereafter named,  
9   are appropriated from the Road Fund to the Department of  
10   Transportation for implementation of the Section 163 Impaired  
11   Driving Incentive Grant Program (.08 Alcohol) as authorized  
12   by the SAFETEA-LU:

13	FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)	
14	For Personal Services .....	90,300
15	For the State Contribution to State	
16	Employees' Retirement System .....	14,990
17	For the State Contribution to Social	
18	Security .....	6,908
19	For Equipment .....	<u>94,200</u>
20	Total	\$206,398

21	FOR THE DIVISION OF TRAFFIC SAFETY (.08)	
22	For Contractual Services .....	400,000
23	For Travel .....	50,000
24	For Commodities .....	200,000

1 For Equipment .....197,100  
 2 For Telecommunications ..... 0  
 3 Total \$847,100

FOR THE SECRETARY OF STATE (.08)

5 For Personal Services .....0  
 6 For the State Contribution to State  
 7 Employees' Retirement System .....0  
 8 For the State Contribution to Social  
 9 Security .....0  
 10 For Contractual Services .....200,000  
 11 For Travel .....0  
 12 For Commodities .....0  
 13 For Printing .....0  
 14 For Equipment .....0  
 15 For Operation of Auto Equipment ..... 0  
 16 Total \$200,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

18 For Contractual Services .....87,100

FOR THE DEPARTMENT OF STATE POLICE (.08)

20 For Personal Services .....0  
 21 For the State Contribution to State  
 22 Employees' Retirement System .....0  
 23 For the State Contribution to Social  
 24 Security .....0  
 25 For Contractual Services .....150,000



1 For Travel .....0  
 2 For Commodities .....0  
 3 For Equipment .....0  
 4 For Operation of Auto Equipment .....0  
 5 Total \$150,000

FOR LOCAL GOVERNMENTS (.08)

7 For local highway safety projects  
 8 by county and municipal governments,  
 9 state and private universities and  
 10 other private entities .....5,700,000

11 Section 305. The following named sums, or so much  
 12 thereof as may be necessary for the agencies hereafter named,  
 13 are appropriated from the Road Fund to the Department of  
 14 Transportation for implementation of the Alcohol Traffic  
 15 Safety Programs of Title XXIII of the Surface Transportation  
 16 Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

18 For Personal Services .....45,000  
 19 For the State Contribution to State  
 20 Employees' Retirement System .....7,470  
 21 For the State Contribution to Social  
 22 Security .....3,443  
 23 For Contractual Services .....16,000  
 24 For Travel .....16,400

1 For Printing .....15,000  
 2 For Telecommunication Services .....1,300  
 3 Total \$104,613

FOR THE DIVISION OF TRAFFIC SAFETY (410)

5 For Contractual Services .....1,210,000  
 6 For Travel .....10,000  
 7 For Commodities .....60,000  
 8 For Printing .....60,000  
 9 For Equipment .....0  
 10 Total \$1,340,000

FOR THE SECRETARY OF STATE (410)

12 For Personal Services .....40,000  
 13 For Employee Retirement  
 14 Contributions Paid by State .....6,640  
 15 For the State Contribution to State  
 16 Employees' Retirement System .....3,060  
 17 For the State Contribution to Social  
 18 Security .....600  
 19 For Contractual Services .....500  
 20 For Travel .....1,500  
 21 For Commodities .....41,900  
 22 For Printing .....1,500  
 23 For Equipment .....3,400  
 24 For Telecommunication Services .....100  
 25 For Operation of Auto Equipment .....0

1	Total	\$99,200
2	FOR THE DEPARTMENT OF STATE POLICE (410)	
3	For Personal Services .....	1,130,400
4	For the State Contribution to State	
5	Employees' Retirement System .....	187,646
6	For the State Contribution to Social	
7	Security .....	86,476
8	For Contractual Services .....	0
9	For Travel .....	0
10	For Commodities .....	24,000
11	For Printing .....	4,500
12	For Equipment .....	0
13	For Operation of Auto Equipment .....	<u>89,000</u>
14	Total	\$1,522,022
15	FOR THE ILLINOIS LAW ENFORCEMENT	
16	STANDARDS TRAINING BOARD (410)	
17	For Contractual Services .....	130,000
18	For Printing .....	<u>20,000</u>
19	Total	\$150,000
20	FOR THE ADMINISTRATIVE OFFICE	
21	OF THE ILLINOIS COURTS (410)	
22	For Contractual Services .....	25,000
23	For Travel .....	25,000
24	For Printing .....	<u>5,000</u>
25	Total	\$55,000

1 FOR LOCAL GOVERNMENTS

2 For local highway safety projects  
 3 by county and municipal governments,  
 4 state and private universities and  
 5 other private entities .....4,000,000

6 Section 310. The sum of \$5,000,000, or so much thereof  
 7 as may be necessary, is appropriated from the Comprehensive  
 8 Regional Planning Fund to the Department of Transportation  
 9 for comprehensive regional planning purposes. Each year's  
 10 distribution split will be as follows: 70% to the Chicago  
 11 Metropolitan Agency on Planning, 25% to the State's other  
 12 Metropolitan Planning Organizations (exclusive of CMAP), each  
 13 MPO receiving a percentage equal to the percent of its area  
 14 population represents to the total population of the areas of  
 15 all the State's MPOs (exclusive of CMAP); and 5% to the  
 16 State's Rural Planning Agencies, each Agency receiving a  
 17 percentage equal to the percent of its area population  
 18 represents to the total population to the area of all the  
 19 State's Rural Planning Agencies.

20 Section 315. No contract shall be entered into or  
 21 obligation incurred or any expenditure made from an  
 22 appropriation herein made in

23 Section 175 GRF Aeronautics

1 Section 220 GRF Reduced Fares Downstate

2 Section 225 GRF Reduced Fares RTA

3 Section 235 GRF ADA Paratransit

4 Section 245 SCIP Debt Service I

5 Section 250 SCIP Debt Service II

6 Section 270 GRF Rail Passenger

7 of this Article until after the purpose and the amount of  
8 such expenditure has been approved in writing by the  
9 Governor.

10 ARTICLE 362

11 CENTRAL ADMINISTRATION AND PLANNING

12 LUMP SUMS

13 Section 5. The sum of \$2,405,287, 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 heretofore made in the line item, "For  
17 Planning, Research and Development Purposes" for the Central  
18 Offices, Administration and Planning in Article 61, Section  
19 10 and Article 61A, Section 5 of Public Act 94-0798, as  
20 amended, is reappropriated from the Road Fund to the  
21 Department of Transportation for the same purposes.

22 Section 10. The sum of \$1,676,283, or so much thereof as

1 may be necessary, and remains unexpended at the close of  
2 business on June 30, 2007, from the appropriation and  
3 reappropriation concerning hazardous material abatement  
4 (previously identified as asbestos abatement) heretofore made  
5 in Article 61, Section 10 and Article 61A, Section 10 of  
6 Public Act 94-0798, as amended, is reappropriated from the  
7 Road Fund to the Department of Transportation for the same  
8 purposes.

9 Section 15. The sum of \$58,373,564, 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 for metropolitan planning in  
13 Article 61, Section 10 and Article 61A, Section 15 of Public  
14 Act 94-0798, as amended, is reappropriated from the Road Fund  
15 to the Department of Transportation for the same purposes.

16 Section 20. The sum of \$7,291,266, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2007, from the appropriation and  
19 reappropriation heretofore made in Article 61, Section 10 and  
20 Article 61A, Section 20 of Public Act 94-0798, as amended, is  
21 reappropriated from the Road Fund to the Department of  
22 Transportation for metropolitan planning and research  
23 purposes.

1           Section 25. The sum of \$1,861,153, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from the reappropriation  
4 heretofore made in Article 61A, Section 30 of Public Act 94-  
5 0798, as amended, is reappropriated from the Road Fund to the  
6 Department of Transportation for Phase II of the ADVANCE  
7 demonstration project for the federal and private share as  
8 provided by law.

9           Section 30. The sum of \$1,787,497, 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 25 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 state share as provided by law.

16           Section 35. The sum of, \$20,973,608, 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 reappropriation heretofore made in Article 61, Section 10 and  
20 Article 61A, Section 35 of Public Act 94-0798, as amended, is  
21 reappropriated from the Road Fund to the Department of  
22 Transportation for the federal share of the IDOT ITS program.

1 Section 40. The sum of \$18,261,287, 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 40 of Public Act 94-0798, as amended, is  
6 reappropriated from the Road Fund to the Department of  
7 Transportation for the state share of the IDOT ITS program.

8 AWARDS AND GRANTS

9 Section 45. The sum of \$64,664,244, or so much thereof as  
10 may be necessary, and remains unexpended, less \$43,000,000 to  
11 be lapsed from the unexpended balance, at the close of  
12 business on June 30, 2007, from the appropriation and  
13 reappropriation heretofore made in Article 61, Section 15 and  
14 Article 61A, Section 45 of Public Act 94-0798, as amended, is  
15 reappropriated from the Road Fund to the Department of  
16 Transportation for Enhancement and Congestion Mitigation and  
17 Air Quality Projects.

18 CENTRAL OFFICE, DIVISION OF HIGHWAYS

19 LUMP SUM

20 Section 50. The sum of \$1,216,652, 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



1     reappropriation concerning vehicle damages heretofore made in  
2     Article 61, Section 30 and Article 61A, Section 60 of Public  
3     Act 94-0798, as amended, is reappropriated from the Road Fund  
4     to the Department of Transportation for the same purposes.

5             Section 55. The sum of \$960,000, 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 35 of Public Act 94-0798, as  
9     amended, is reappropriated from the Road Fund to the  
10    Department of Transportation for costs associated with the  
11    State Radio Communications for the 21st Century (STARCOM)  
12    program.

13            Section 60. The sum of \$2,022,668, 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 61A, Section 65 of Public Act 94-  
17    0798, as amended by the Act, is reappropriated from the  
18    Federal Civil Preparedness Administrative Fund to the  
19    Illinois Department of Transportation for costs associated  
20    with Illinois Terrorism Task Force approved purchases for  
21    homeland security.

1 Section 65. The sum of \$42,666,497, or so much thereof as  
2 may be necessary, and remains unexpended, less \$6,000,000 to  
3 be lapsed from the unexpended balance, at the close of  
4 business on June 30, 2007, from the appropriations and  
5 reappropriation heretofore made for Local Traffic Signal  
6 Maintenance Agreements and City, County and other State  
7 Maintenance Agreements in Article 61, Section 50 and Article  
8 61A, Section 70 of Public Act 94-0798, as amended, is  
9 reappropriated from the Road Fund to the Department of  
10 Transportation for the same purposes.

11 DIVISION OF TRAFFIC SAFETY

12 LUMP SUMS

13 Section 70. The sum of \$11,669,524, 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 61, Section 65 and  
17 Article 61A, Section 73 of Public Act 94-0798, as amended, is  
18 reappropriated from the Road Fund to the Department of  
19 Transportation for improvements to traffic safety, provided  
20 such amount not exceed funds to be made available from the  
21 federal government pursuant to the primary seatbelt  
22 enforcement incentive grant.

23 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

## 1 AWARDS AND GRANTS

2 Section 75. The sum of \$4,253,686, or so much thereof as  
3 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 80  
6 and Article 61A, Section 75 of Public Act 94-0798, as  
7 amended, is reappropriated from the Cycle Rider Safety  
8 Training Fund to the Department of Transportation for the  
9 same purposes.

## 10 DIVISION OF AERONAUTICS

## 11 AWARDS AND GRANTS

12 Section 80. The sum of \$2,063,204, 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 and  
15 reappropriation concerning airport improvements heretofore  
16 made in Article 61, Section 155 and Article 61A, Section 80  
17 of Public Act 94-0798, as amended, is reappropriated from the  
18 General Revenue Fund to the Department of Transportation for  
19 the same purposes.

20 Section 85. The sum of \$1,650,000, 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 heretofore  
23 made in Article 61, Section 280 of Public Act 94-0798, as

1 amended, is reappropriated from the I-FLY Fund to the  
2 Department of Transportation for grants to the Quincy  
3 Regional Airport, the Decatur Airport, and the Williamson  
4 County Regional Airport, pursuant to the I-FLY Act.

5 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

6 AWARDS AND GRANTS

7 Section 90. The sum of \$10,461,728, or so much thereof as  
8 may be necessary, and remains unexpended at the close of  
9 business on June 30, 2007, from the appropriation and  
10 reappropriation concerning Highway Safety Grants heretofore  
11 made in Article 61, Section 255 and Article 61A, Section 85  
12 of Public Act 94-0798, as amended, is reappropriated from the  
13 Road Fund to the Department of Transportation for local  
14 highway safety projects by county and municipal governments,  
15 state and private universities and other private entities.

16 Section 95. The sum of \$3,092,225, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2007, from the appropriation and  
19 reappropriation concerning Section 163 Impaired Driving  
20 Incentive Grants (.08 alcohol) heretofore made in Article 61,  
21 Section 265 and Article 61A, Section 90 of Public Act 94-  
22 0798, as amended, is reappropriated from the Road Fund to the  
23 Department of Transportation for local highway safety

1 projects by county and municipal governments, state and  
2 private universities and other private entities.

3 Section 100. The sum of \$5,622,293, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007 from the appropriation and  
6 reappropriation concerning Alcohol Traffic Safety Grants  
7 (410) heretofore made in Article 61, Section 260 and Article  
8 61A, Section 95 of Public Act 94-0798, as amended, is  
9 reappropriated from the Road Fund to the Department of  
10 Transportation for local highway safety projects by county  
11 and municipal governments, state and private universities and  
12 other private entities.

13 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

14 LUMP SUMS

15 Section 105. The sum of \$1,013,952, 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 heretofore made for public transportation  
19 technical studies in Article 61, Section 170 and Article 61A,  
20 Section 100 of Public Act 94-0798, as amended, is  
21 reappropriated from the General Revenue Fund to the  
22 Department of Transportation for the same purposes.

1           Section 110. The sum of \$356,686, or so much thereof as  
2           may be necessary and remains unexpended at the close of  
3           business on June 30, 2007, from the reappropriation  
4           heretofore made in Article 61A, Section 103 of Public Act 94-  
5           0798, as amended, is reappropriated from the General Revenue  
6           Fund to the Department of Transportation for the  
7           Intertownship Transportation Program for Northwest Suburban  
8           Cook County.

9           Section 115. The sum of \$2,731,762, 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 175  
13          and Article 61A, Section 105 of Public Act 94-0798, as  
14          amended, is reappropriated from the Federal Mass Transit  
15          Trust Fund to the Department of Transportation for federal  
16          reimbursement of transit studies as provided by the SAFETEA-  
17          LU.

18          Section 120. The following named sums, or so much  
19          thereof as may be necessary, and remains unexpended at the  
20          close of business on June 30, 2007, from the appropriations  
21          heretofore made in Article 61, Sections 25, 90, 95, 100, 105,  
22          110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as  
23          amended, are reappropriated from the Road Fund to the

1 Department of Transportation for the same purposes as  
2 follows:

3	Central Offices, Division of Highways	
4	For Purchase of Cars and Trucks .....	416,000
5	Day Labor	
6	For Purchase of Cars and Trucks .....	379,400
7	District 1, Schaumburg Office	
8	For Purchase of Cars and Trucks .....	6,674,072
9	District 2, Dixon Office	
10	For Purchase of Cars and Trucks .....	2,601,976
11	District 3, Ottawa Office	
12	For Purchase of Cars and Trucks .....	2,247,700
13	District 4, Peoria Office	
14	For Purchase of Cars and Trucks .....	1,048,900
15	District 5, Paris Office	
16	For Purchase of Cars and Trucks .....	2,811,313
17	District 6, Springfield Office	
18	For Purchase of Cars and Trucks .....	1,868,000
19	District 7, Effingham Office	
20	For Purchase of Cars and Trucks .....	1,375,400
21	District 8, Collinsville Office	
22	For Purchase of Cars and Trucks .....	1,569,100
23	District 9, Carbondale Office	
24	For Purchase of Cars and Trucks .....	<u>638,064</u>
25	Total	\$21,629,925





1	For Electronic Data Processing .....	621,864
2	For Telecommunications .....	154,756
3	For Law Student Program .....	<u>0</u>
4	Total	\$21,033,773

5 Section 10. The following named amounts, or so much of  
6 those amounts as may be necessary, respectively, are  
7 appropriated from the General Revenue Fund to the Office of  
8 the State Appellate Defender for the ordinary and contingent  
9 expenses of the Post Conviction Unit.

10	For Personal Services .....	810,000
11	For State Contribution to State Employees'	
12	Retirement System .....	134,144
13	For Social Security .....	61,965
14	For Contractual Services .....	176,942
15	For Travel .....	25,000
16	For Commodities .....	3,000
17	For Printing .....	3,000
18	For Equipment .....	10,500
19	For Electronic Data Processing .....	18,300
20	For Telecommunications .....	<u>16,900</u>
21	Total	\$1,259,751

22 Section 15. The following named amounts, or so much of  
23 those amounts as may be necessary, respectively, for the

1 objects and purposes named, are appropriated to the office  
2 of the State Appellate Defender for expenses related to  
3 federally assisted programs to work on systemic sentencing  
4 issues appeals cases to which the agency is appointed.

5 Payable from State Appellate Defender

6 Federal Trust Fund. ....300,000

7 Required State Match:

8 Payable from General Revenue Fund .....65,000

9 Section 20. The sum of \$2,922,843, or so much thereof as  
10 may be necessary, is appropriated from the Capital Litigation  
11 Trust Fund to the Office of the State Appellate Defender for  
12 expenses incurred in providing assistance to trial attorneys  
13 under item (c)(5) of Section 10 of the State Appellate  
14 Defender Act.

15 Section 25. The sum of \$250,200, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Office of the State Appellate Defender for the  
18 ordinary and contingent expenses of the Expungement Program.

19 Section 30. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Office of the State Appellate Defender to provide  
22 statewide training to Public Defenders under the Public

1 Defender Training Program.

2 ARTICLE 370

3 Section 5. The following named amounts, or so much of  
4 those amounts as may be necessary, respectively, are  
5 appropriated to the Office of the State's Attorneys Appellate  
6 Prosecutor for the objects and purposes hereinafter named to  
7 meet its ordinary and contingent expenses for the fiscal year  
8 ending June 30, 2008:

9 For Personal Services:

10 Payable from General Revenue Fund for  
11 Collective Bargaining Unit .....2,568,663

12 Payable from General Revenue Fund for  
13 Administrative Unit .....880,060

14 Payable from State's Attorney Appellate  
15 Prosecutor's County Fund .....679,600

16 For State Contribution to the State Employees'

17 Retirement System Pick Up:

18 Payable from General Revenue Fund for  
19 Collective Bargaining Unit .....103,272

20 Payable from General Revenue Fund for  
21 Administrative Unit .....35,464

22 Payable from State's Attorneys Appellate  
23 Prosecutor's County Fund .....27,200

1 For State Contribution to the State Employees'  
2 Retirement System:  
3 Payable from General Revenue Fund for  
4 Collective Bargaining Unit .....333,592  
5 Payable from General Revenue Fund for  
6 Administrative Unit .....114,268  
7 Payable from State's Attorneys Appellate  
8 Prosecutor's County Fund .....112,600  
9 For State Contribution to Social Security:  
10 Payable from General Revenue Fund for  
11 Collective Bargaining Unit .....196,502  
12 Payable from General Revenue Fund for  
13 Administrative Unit .....67,324  
14 Payable from State's Attorneys Appellate  
15 Prosecutor's County Fund .....52,000  
16 For County Reimbursement to State for Group Insurance:  
17 Payable from State's Attorneys Appellate  
18 Prosecutor's County Fund .....155,400  
19 For Contractual Services:  
20 Payable from General Revenue Fund .....442,807  
21 Payable from State's Attorneys Appellate  
22 Prosecutor's County Fund .....614,700  
23 For Contractual Services for Tax Objection Casework:  
24 Payable from General Revenue Fund .....70,000  
25 Payable from State's Attorneys Appellate

1	Prosecutor's County Fund .....	33,300
2	For Contractual Services for Rental of Real Property:	
3	Payable from General Revenue Fund .....	237,848
4	Payable from State's Attorneys Appellate	
5	Prosecutor's County Fund .....	132,700
6	For Travel:	
7	Payable from General Revenue Fund .....	17,201
8	Payable from State's Attorneys Appellate	
9	Prosecutor's County Fund .....	9,100
10	For Commodities:	
11	Payable from General Revenue Fund .....	15,347
12	Payable from State's Attorneys Appellate	
13	Prosecutor's County Fund .....	9,400
14	For Printing:	
15	Payable from General Revenue Fund .....	4,900
16	Payable from State's Attorneys Appellate	
17	Prosecutor's County Fund .....	3,600
18	For Equipment:	
19	Payable from General Revenue Fund .....	26,368
20	Payable from State's Attorneys Appellate	
21	Prosecutor's County Fund .....	30,900
22	For Electronic Data Processing:	
23	Payable from General Revenue Fund .....	16,686
24	Payable from State's Attorneys Appellate	
25	Prosecutor's County Fund .....	31,400

1 For Telecommunications:

2 Payable from General Revenue Fund .....21,527

3 Payable from State's Attorneys Appellate

4 Prosecutor's County Fund .....34,700

5 For Operation of Automotive Equipment:

6 Payable from General Revenue Fund .....10,918

7 Payable from State's Attorneys Appellate

8 Prosecutor's County Fund .....8,300

9 For Law Intern Program:

10 Payable from General Revenue Fund .....100

11 Payable from State's Attorneys Appellate

12 Prosecutor's County Fund .....27,400

13 For Continuing Legal Education:

14 Payable from General Revenue Fund .....100

15 Payable from Continuing Legal Education

16 Trust Fund .....150,000

17 For Legal Publications:

18 Payable from General Revenue Fund .....3,500

19 Payable from State's Attorneys Appellate

20 Prosecutor's County Fund .....13,900

21 For expenses for assisting County State's Attorneys for  
22 services provided under the Illinois Public Labor Relations  
23 Act:

24 For Personal Services:

25 Payable from General Revenue Fund .....91,080

1 Payable from State's Attorneys Appellate  
2 Prosecutor's County Fund .....51,000  
3 For State Contribution to the State Employees' Retirement  
4 System Pick Up:  
5 Payable from General Revenue Fund .....3,700  
6 Payable from State's Attorneys Appellate  
7 Prosecutor's County Fund .....2,100  
8 For State Contribution to the State Employees' Retirement  
9 System:  
10 Payable from General Revenue Fund .....11,893  
11 Payable from State's Attorneys Appellate  
12 Prosecutor's County Fund .....8,500  
13 For Contribution to Social Security:  
14 Payable from General Revenue Fund: .....6,967  
15 Payable from State's Attorneys Appellate  
16 Prosecutor's County Fund .....3,900  
17 For County Reimbursement to State for Group Insurance:  
18 Payable from State's Attorneys Appellate  
19 Prosecutor's County Fund .....14,800  
20 For Contractual Services:  
21 Payable from General Revenue Fund .....6,300  
22 Payable from State's Attorneys Appellate  
23 Prosecutor's County Fund .....251,300  
24 For Travel:  
25 Payable from General Revenue Fund .....1,200

1 Payable from State's Attorneys Appellate  
2 Prosecutor's County Fund .....1,200  
3 For Commodities:  
4 Payable from General Revenue Fund .....600  
5 Payable from State's Attorneys Appellate  
6 Prosecutor's County Fund .....800  
7 For Equipment:  
8 Payable from General Revenue Fund .....600  
9 Payable from State's Attorneys Appellate  
10 Prosecutor's County Fund .....1,200  
11 For Operation of Automotive Equipment:  
12 Payable from General Revenue Fund .....1,100  
13 Payable from State's Attorneys Appellate  
14 Prosecutor's County Fund .....1,100  
15 For expenses pursuant to  
16 Narcotics Profit Forfeiture Act:  
17 Payable from Narcotics Profit Forfeiture Fund .....0  
18 For Expenses Pursuant to Drug Asset  
19 Forfeiture Procedure Act:  
20 Payable from Narcotics Profit  
21 Forfeiture Fund .....1,350,000  
22 For Expenses Pursuant to P.A. 84-1340,  
23 which requires the Office of the State's  
24 Attorneys Appellate Prosecutor to conduct  
25 training programs for Illinois State's Attorneys,



1 Assistant State's Attorneys and Law Enforcement  
 2 Officers on techniques and methods of  
 3 eliminating or reducing the trauma of testifying  
 4 in criminal proceedings for children who serve  
 5 as witnesses in such proceedings;  
 6 and other authorized criminal justice  
 7 training programs:

8 Payable from General Revenue Fund .....80,000

9 For Expenses Related to federally assisted

10 Programs to assist local

11 State's Attorneys including violent crimes,  
 12 drug related cases and cases arising under  
 13 the Narcotics Profit Forfeiture Act  
 14 on the request of the State's Attorney:

15 Payable from Special Federal Grant

16 Project Fund .....2,000,000

17 For Local Matching Purposes:

18 Payable from State's Attorneys Appellate

19 Prosecutor's County Fund .....0

20 For State Matching Purposes:

21 Payable from General Revenue Fund .....138,500

22 For Expenses Pursuant to Grant Agreements

23 For Training Grant Programs:

24 Payable from Continuing Legal Education

25 Trust Fund .....0

1 For Expenses Pursuant to the Capital  
2 Crimes Litigation Act:  
3 Payable from the Capital Litigation  
4 Trust Fund .....600,000  
5 For Appropriation to the State Treasurer  
6 for Expenses Incurred by State's Attorneys  
7 other than Cook County:  
8 Payable from the Capital Litigation  
9 Trust Fund .....1,000,000  
10 For Appropriation to the State's Attorneys  
11 Appellate Prosecutor for a grant to the  
12 Cook County State's Attorney for expenses  
13 incurred in filing appeals in Cook County .....3,000,000  
14 (Total, \$15,920,487;  
15 General Revenue Fund, \$8,508,387;  
16 Office of the State's Attorneys Appellate  
17 Prosecutor's County Fund, \$2,312,100;  
18 Continuing Legal Education Trust Fund, \$150,000;  
19 Narcotics Profit Forfeiture Fund, \$1,350,000;  
20 Special Federal Grant Project Funds, \$2,000,000;  
21 Capital Litigation Trust Fund, \$1,600,000)

22 ARTICLE 375

23 Section 5. The following named amounts, or so much

1     thereof as may be necessary, are appropriated to the Illinois  
 2     Emergency Management Agency for the objects and purposes  
 3     hereinafter named:

4                   MANAGEMENT AND ADMINISTRATIVE SUPPORT

5     Payable from General Revenue Fund:

6	For Personal Services .....	478,000
7	For State Contributions to State	
8	Employees' Retirement System .....	79,400
9	For State Contributions to	
10	Social Security .....	37,000
11	For Contractual Services .....	1,043,000
12	For Travel .....	4,000
13	For Commodities .....	1,000
14	For Printing .....	7,000
15	For Equipment .....	7,000
16	For Electronic Data Processing .....	14,000
17	For Telecommunications .....	63,000
18	For Operation of Auto Equipment .....	7,000
19	For Training and Education .....	207,000
20	For costs and services related	
21	to ILEAS/MABAS administration .....	<u>125,000</u>
22	Total	\$2,461,400

23     Payable from Radiation Protection Fund:

24	For Personal Services .....	0
25	For State Contributions to State	

1	Employees' Retirement System .....	0
2	For State Contributions to	
3	Social Security .....	0
4	For Group Insurance .....	0
5	For Contractual Services .....	25,000
6	For Travel .....	5,000
7	For Commodities .....	1,000
8	For Printing .....	1,000
9	For Electronic Data Processing .....	25,000
10	For Telecommunications Services .....	11,000
11	For Operation of Auto Equipment .....	<u>5,000</u>
12	Total	\$73,000
13	Payable from Nuclear Safety Emergency	
14	Preparedness Fund:	
15	For Personal Services .....	1,774,500
16	For State Contributions to State	
17	Employees' Retirement System .....	294,600
18	For State Contributions to	
19	Social Security .....	136,000
20	For Group Insurance .....	385,000
21	For Contractual Services .....	650,000
22	For Travel .....	12,000
23	For Commodities .....	6,000
24	For Printing .....	1,000
25	For Equipment .....	22,000

1	For Electronic Data Processing .....	446,000
2	For Telecommunications Services .....	199,000
3	For Operation of Auto Equipment .....	<u>0</u>
4	Total	\$3,926,100
5	Payable from the Emergency Management	
6	Preparedness Fund:	
7	For an Emergency Management	
8	Preparedness Program .....	4,059,000
9	Payable from the Federal Civil Preparedness	
10	Administrative Fund:	
11	For Terrorism Preparedness and	
12	Training costs in the current	
13	and prior years .....	148,200,000
14	For Terrorism Preparedness and	
15	Training costs in the current	
16	and prior years in the Chicago	
17	Urban Area .....	179,500,000
18	Payable from the September 11 <sup>th</sup> Fund:	
19	For grants, contracts, and administrative	
20	expenses pursuant to 625 ILCS 5/3-653,	
21	including prior year costs .....	100,000

22 Whenever it becomes necessary for the State or any  
 23 governmental unit to furnish in a disaster area emergency  
 24 services directly related to or required by a disaster and

1 existing funds are insufficient to provide such services, the  
 2 Governor may, when he considers such action in the best  
 3 interest of the State, release funds from the General Revenue  
 4 disaster relief appropriation in order to provide such  
 5 services or to reimburse local governmental bodies furnishing  
 6 such services. Such appropriation may be used for payment of  
 7 the Illinois National Guard when called to active duty in  
 8 case of disaster, and for the emergency purchase or renting  
 9 of equipment and commodities. Such appropriation shall be  
 10 used for emergency services and relief to the disaster area  
 11 as a whole and shall not be used to provide private relief to  
 12 persons sustaining property damages or personal injury as a  
 13 result of a disaster.

14 Payable from General Revenue Fund:

15 For disaster relief costs incurred  
 16 in current and prior years .....500,000

17 Section 10. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 to the Illinois Emergency Management Agency for grants to  
 20 local emergency organizations for objects and purposes  
 21 hereinafter named:

22 Payable from the Federal Hardware

23 Assistance Fund:

24 For Communications and Warning Systems .....500,000

1 For Emergency Operating Centers .....500,000

2 Section 15. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated to the Illinois  
4 Emergency Management Agency for the objects and purposes  
5 hereinafter named:

6 OPERATIONS

7 Payable from General Revenue Fund:

8 For Personal Services .....1,062,000

9 For State Contributions to State Employees'

10 Retirement System .....176,300

11 For State Contributions to Social Security .....81,000

12 For Contractual Services .....72,000

13 For Travel .....6,000

14 For Commodities .....3,000

15 For Printing .....5,000

16 For Equipment .....101,000

17 For Electronic Data Processing .....0

18 For Telecommunications .....121,000

19 For Operation of Auto Equipment .....50,000

20 Total \$1,677,300

21 Payable from Nuclear Safety Emergency

22 Preparedness Fund:

23 For Personal Services .....1,210,200

24 For State Contributions to State Employees'

1	Retirement System .....	200,900
2	For State Contributions to Social Security .....	92,800
3	For Group Insurance .....	330,000
4	For Contractual Services .....	144,000
5	For Travel .....	31,000
6	For Commodities .....	24,000
7	For Printing .....	3,000
8	For Equipment .....	150,000
9	For Electronic Data Processing .....	0
10	For Telecommunications .....	81,000
11	For Operation of Auto Equipment .....	<u>80,000</u>
12	Total	\$2,346,900
13	Payable from the Emergency Management	
14	Preparedness Fund:	
15	For an Emergency Management	
16	Preparedness Program .....	4,200,000
17	Payable from Federal Civil Preparedness	
18	Administrative Fund:	
19	For Training and Education .....	400,000

20 Section 20. The following named amounts, or so much  
 21 thereof as may be necessary, respectively, are appropriated  
 22 to the Illinois Emergency Management Agency for the objects  
 23 and purposes hereinafter enumerated:

24 RADIATION SAFETY



1	Payable from Radiation Protection Fund:	
2	For Personal Services .....	3,001,600
3	For State Contributions to State	
4	Employees' Retirement System .....	498,300
5	For State Contributions to	
6	Social Security .....	229,100
7	For Group Insurance .....	595,000
8	For Contractual Services .....	229,000
9	For Travel .....	100,000
10	For Commodities .....	13,000
11	For Printing .....	30,000
12	For Equipment .....	46,000
13	For Electronic Data Processing .....	10,000
14	For Telecommunications .....	45,000
15	For Operation of Auto .....	4,000
16	For Refunds .....	100,000
17	For reimbursing other governmental	
18	agencies for their assistance in	
19	responding to radiological emergencies .....	<u>100,000</u>
20	Total	\$5,001,000

21 Section 25. The amount of \$1,250,000, or so much thereof  
 22 as may be necessary, is appropriated from the Indoor Radon  
 23 Mitigation Fund to the Illinois Emergency Management Agency  
 24 for current and prior year expenses relating to the federally

1 funded State Indoor Radon Abatement Program.

2 Section 30. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Illinois Emergency Management Agency for the objects  
5 and purposes hereinafter enumerated:

6 NUCLEAR FACILITY SAFETY

7 Payable from Nuclear Safety Emergency

8 Preparedness Fund:

9	For Personal Services .....	4,195,800
10	For State Contributions to State	
11	Employees' Retirement System .....	696,500
12	For State Contributions to	
13	Social Security .....	320,700
14	For Group Insurance .....	725,000
15	For Contractual Services .....	784,000
16	For Travel .....	100,000
17	For Commodities .....	237,000
18	For Printing .....	1,000
19	For Equipment .....	564,000
20	For Electronic Data Processing .....	0
21	For Telecommunications Services .....	633,000
22	For Operation of Auto .....	<u>11,000</u>
23	Total	\$8,268,000

1 Section 35. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the Illinois  
 3 Emergency Management Agency for the objects and purposes  
 4 hereinafter named:

5 DISASTER ASSISTANCE AND PREPAREDNESS

6 Payable from General Revenue Fund:

7	For Personal Services .....	422,000
8	For State Contributions to State	
9	Employees' Retirement System .....	70,100
10	For State Contributions to Social	
11	Security .....	32,000
12	For Contractual Services .....	3,000
13	For Travel .....	2,000
14	For Commodities .....	1,000
15	For Printing .....	1,000
16	For Telecommunications Services .....	8,000
17	For Operation of Automotive Equipment .....	0
18	For State Share of Individual and Household	
19	Grant Program for Disaster Declarations	
20	in Current and Prior Years: .....	<u>492,000</u>
21	Total	\$1,031,100

22 Payable from Nuclear Safety Emergency Preparedness Fund:

23	For Personal Services .....	571,100
24	For State Contributions to State	
25	Employees' Retirement System .....	94,800

1	For State Contributions to Social	
2	Security .....	43,200
3	For Group Insurance .....	133,000
4	For Contractual Services .....	97,000
5	For Travel .....	35,000
6	For Commodities .....	12,000
7	For Printing .....	3,000
8	For Equipment .....	5,000
9	For Electronic Data Processing .....	0
10	For Telecommunications Services .....	13,000
11	For Operation of Automotive Equipment .....	0
12	For compensation to local governments	
13	for expenses attributable to implementation	
14	and maintenance of plans and programs	
15	authorized by the Nuclear Safety	
16	Preparedness Act .....	<u>650,000</u>
17	Total	\$1,657,100
18	Payable from the Federal Aid Disaster Fund:	
19	For Federal Disaster Declarations:	
20	In Current and Prior Years .....	50,000,000
21	For State administration of the	
22	Federal Disaster Relief Program .....	1,000,000
23	Disaster Relief - Hazard Mitigation	
24	in Current and Prior Years .....	40,000,000
25	For State administration of the	

1	Hazard Mitigation Program .....	<u>1,000,000</u>
2	Total	\$92,000,000
3	Payable from the Emergency Planning and Training Fund:	
4	For Activities as a Result of the Illinois	
5	Emergency Planning and Community Right	
6	To Know Act .....	150,000
7	Payable from the Nuclear Civil Protection Planning Fund:	
8	For Federal Projects .....	500,000
9	For Mitigation Assistance .....	<u>3,000,000</u>
10	Total	\$3,650,000
11	Payable from the Federal Civil Preparedness	
12	Administrative Fund:	
13	For Training and Education .....	2,091,000
14	Payable from the Emergency Management Preparedness Fund:	
15	For Emergency Management Preparedness .....	4,500,000

16 Section 40. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated  
 18 to the Illinois Emergency Management Agency for the objects  
 19 and purposes hereinafter enumerated:

20 ENVIRONMENTAL SAFETY

21	Payable from Nuclear Safety Emergency	
22	Preparedness Fund:	
23	For Personal Services .....	1,817,100
24	For State Contributions to State	

1	Employees' Retirement System .....	301,600
2	For State Contributions to	
3	Social Security .....	138,800
4	For Group Insurance .....	341,000
5	For Contractual Services .....	418,000
6	For Travel .....	33,000
7	For Commodities .....	77,000
8	For Printing .....	2,000
9	For Equipment .....	146,000
10	For Electronic Data Processing .....	0
11	For Telecommunications .....	13,000
12	For Operation of Auto .....	<u>13,000</u>
13	Total	\$3,300,500
14	Payable from Low-Level Radioactive Waste	
15	Facility Development and Operation Fund:	
16	For Refunds for Overpayments made by Low-	
17	Level Waste Generators .....	5,000

18 Section 45. The sum of \$1,060,000, or so much thereof as  
19 may be necessary, is appropriated from the Radiation  
20 Protection Fund to the Illinois Emergency Management Agency  
21 for licensing facilities where radioactive uranium and  
22 thorium mill tailings are generated or located, and related  
23 costs for regulating the decontamination and decommissioning  
24 of such facilities and for identification, decontamination

1 and environmental monitoring of unlicensed properties  
2 contaminated with such radioactive mill tailings.

3 Section 50. The sum of \$561,000, or so much thereof as  
4 may be necessary, is appropriated from the Radiation  
5 Protection Fund to the Illinois Emergency Management Agency  
6 for the purpose of funding costs related to environmental  
7 cleanup of the Ottawa Radiation Areas Superfund Project under  
8 cooperative agreements with the Federal Government.

9 Section 55. The sum of \$150,000, or so much thereof as  
10 may be necessary, is appropriated from the Radiation  
11 Protection Fund to the Illinois Emergency Management Agency  
12 for recovery and remediation of radioactive materials and  
13 contaminated facilities or properties when such expenses  
14 cannot be paid by a responsible person or an available  
15 surety.

16 Section 60. The sum of \$150,000, or so much thereof as  
17 may be necessary, is appropriated from the Radiation  
18 Protection Fund to the Illinois Emergency Management Agency  
19 for local responder training, demonstrations, research,  
20 studies and investigations under funding agreements with the  
21 Federal Government.

1           Section 65. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the Nuclear Safety  
3 Emergency Preparedness Fund to the Illinois Emergency  
4 Management Agency for related training and travel expenses  
5 and to reimburse the Illinois State Police and the Illinois  
6 Commerce Commission for costs incurred for activities related  
7 to inspecting and escorting shipments of spent nuclear fuel,  
8 high-level radioactive waste, and transuranic waste in  
9 Illinois as provided under the rules of the Agency.

10           Section 70. The sum of \$190,000, or so much thereof as  
11 may be necessary, is appropriated from the Sheffield Agreed  
12 Order Fund to the Illinois Emergency Management Agency for  
13 the care, maintenance, monitoring, testing, remediation and  
14 insurance of the low-level radioactive waste disposal site  
15 near Sheffield, Illinois.

16           Section 75. The sum of \$602,000, or so much thereof as  
17 may be necessary, is appropriated from the Low-Level  
18 Radioactive Waste Facility Development and Operation Fund to  
19 the Illinois Emergency Management Agency for use in  
20 accordance with Section 14(a) of the Illinois Low-Level  
21 Radioactive Waste Management Act for costs related to  
22 establishing a low-level radioactive waste disposal facility.



1           Section 80. The sum of \$389,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Illinois Emergency Management Agency for costs  
4           and expenses related to or in support of a public safety  
5           shared services center.

6           Section 85. The sum of \$156,000, or so much thereof as  
7           may be necessary, is appropriated from the Radiation  
8           Protection Fund to the Illinois Emergency Management Agency  
9           for costs and expenses related to or in support of a public  
10          safety shared services center.

11          Section 90. The sum of \$379,000, or so much thereof as  
12          may be necessary, is appropriated from the Emergency  
13          Management Preparedness Fund to the Illinois Emergency  
14          Management Agency for costs and expenses related to or in  
15          support of a public safety shared services center.

16          Section 95. The sum of \$963,000, or so much thereof as  
17          may be necessary, is appropriated from the Nuclear Safety  
18          Emergency Preparedness Fund to the Illinois Emergency  
19          Management Agency for costs and expenses related to or in  
20          support of a public safety shared services center.

1 Section 5. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 for the ordinary and contingent expenses of the Office of the  
 4 State Fire Marshal, as follows:

5 GENERAL OFFICE

6 Payable from the Fire Prevention Fund:

7	For Personal Services .....	8,234,300
8	For State Contributions to the State	
9	Employees' Retirement System .....	1,366,900
10	For State Contributions to Social Security .....	576,600
11	For Group Insurance .....	1,999,100
12	For Contractual Services .....	1,030,000
13	For Travel .....	129,700
14	For Commodities .....	91,000
15	For Printing .....	63,400
16	For Equipment .....	430,000
17	For Electronic Data Processing .....	1,243,000
18	For Telecommunications .....	198,500
19	For Operation of Auto Equipment .....	309,000
20	For Refunds .....	<u>4,000</u>
21	Total	\$15,675,500

22 Payable from the Underground Storage Tank Fund:

23	For Personal Services .....	1,654,400
24	For State Contributions to the State	

1	Employees' Retirement System .....	274,600
2	For State Contributions to Social Security .....	111,000
3	For Group Insurance .....	414,600
4	For Contractual Services .....	270,900
5	For Travel .....	25,000
6	For Commodities .....	8,000
7	For Printing .....	6,000
8	For Equipment .....	161,500
9	For Electronic Data Processing .....	115,000
10	For Telecommunications .....	47,000
11	For Operation of Auto Equipment .....	60,000
12	For Refunds .....	10,000
13	For Expenses of Hearing Officers .....	<u>75,000</u>
14	Total	\$3,233,000

15 Section 10. The sum of \$627,900, or so much thereof as  
 16 may be necessary, is appropriated from the Fire Prevention  
 17 Fund to the Office of the State Fire Marshal for costs and  
 18 expenses related to or in support of a public safety shared  
 19 services center.

20 Section 15. The sum of \$1,000,000, or so much thereof as  
 21 may be necessary, is appropriated from the Fire Prevention  
 22 Fund to the Office of the State Fire Marshal for  
 23 administrative expenses of the Elevator Safety and Regulation

1 Act.

2 Section 20. The sum of \$185,000, or so much thereof as  
 3 may be necessary, is appropriated from the Illinois  
 4 Firefighters' Memorial Fund to the Office of the State Fire  
 5 Marshal for expenses related to the maintenance of the  
 6 Illinois Firefighters' Memorial, holding the annual Fallen  
 7 Firefighter Ceremony, and other expenses as allowed under  
 8 Public Act 91-0832.

9 Section 25. The following named amounts, or so much  
 10 thereof as may be necessary, respectively, are appropriated  
 11 to the Office of the State Fire Marshal as follows:

12 Payable from the Fire Prevention Fund:

13	For Fire Prevention Training .....	69,000
14	For Expenses of Fire Prevention	
15	Awareness Program .....	80,000
16	For Expenses of Arson Education	
17	and Seminars .....	42,000
18	For expenses of new fire chiefs training .....	44,000
19	For expenses of hearing officers .....	<u>25,000</u>
20	Total	\$260,000

21 Payable from the Fire Prevention Fund:

22	For Expenses of Life Safety Code Program .....	20,000
23	For Expenses of the Risk Watch/Remember	



1           Section 35. The sum of \$1,000, or so much thereof as may  
2           be necessary, is appropriated from the Fire Prevention Fund  
3           to the Office of the State Fire Marshal for grants available  
4           for the development of new fire districts.

5           Section 40. The sum of \$550,000, or so much thereof as  
6           may be necessary, is appropriated from the Underground  
7           Storage Tank Fund to the Office of the State Fire Marshal for  
8           a grant to the City of Chicago for Administrative Costs  
9           incurred as a result of the State's Underground Storage  
10          Program.

11          Section 45. The sum of \$1,000,000, or so much thereof as  
12          may be necessary, is appropriated from the Fire Prevention  
13          Fund to the Office of the State Fire Marshal for grants  
14          available for the development of local government fire  
15          prevention.

16          Section 50. The sum of \$125,000, or so much thereof as  
17          may be necessary, is appropriated from the Fire Prevention  
18          Fund to the Office of the State Fire Marshal for grants  
19          available for costs and services related to ILEAS/MABAS  
20          administration.

21          Section 55. The sum of \$430,000, 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 for such purpose in Article 65, Section 5 of Public Act  
 4 94-0798, is reappropriated from the Fire Prevention Fund to  
 5 the Office of the State Fire Marshal for equipment purchases.

6 Section 60. The sum of \$714,200, or so much thereof as  
 7 may be necessary, is appropriated from the Fire Prevention  
 8 Fund to the Office of the State Fire Marshal for grants  
 9 available for the NITE project.

10 ARTICLE 385

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 to the  
 14 Capital Development Board:

15 GENERAL OFFICE

16 Payable from Capital Development Fund:

17	For Personal Services .....	4,956,300
18	For State Contributions to State	
19	Employees' Retirement System .....	822,800
20	For State Contributions to	
21	Social Security .....	366,800
22	For Group Insurance .....	1,124,800

1	For Contractual Services .....	267,000
2	For Travel .....	32,200
3	For Commodities .....	34,500
4	For Equipment .....	10,000
5	For Telecommunications Services .....	108,800
6	For Operation of Auto Equipment .....	24,100
7	For Operational Expenses .....	<u>352,116</u>
8	Total	\$8,099,416

9 Payable from Capital Development Board Revolving Fund:

10	For Personal Services .....	2,992,300
11	For State Contributions to State	
12	Employees' Retirement System .....	496,700
13	For State Contributions to Social Security .....	221,500
14	For Group Insurance .....	799,200
15	For Contractual Services .....	298,100
16	For Travel .....	210,600
17	For Commodities .....	11,400
18	For Printing .....	17,200
19	For Equipment .....	0
20	For Electronic Data Processing .....	185,200
21	For Telecommunications Services .....	<u>119,500</u>
22	Total	\$5,351,700

23 Payable from the School Infrastructure Fund:

24	For operational purposes relating to	
25	the School Infrastructure Program .....	550,000



1 Section 10. The sum of \$180,600, or so much thereof as  
 2 may be necessary, is appropriated from the Capital  
 3 Development Fund to the Capital Development Board for costs  
 4 and expenses related to or in support of an environment and  
 5 economic development shared services enter.

6 ARTICLE 390

7 Section 5. The following named amounts, or so much of  
 8 those amounts as may be necessary, respectively, are  
 9 appropriated for the objects and purposes named, to meet the  
 10 ordinary and contingent expenses of the Judicial Inquiry  
 11 Board:

12	For Personal Services .....	305,000
13	For State Contributions to State Employees'	
14	Retirement System .....	48,425
15	For Retirement - Pension pick-up .....	11,700
16	For State Contributions to Social Security .....	22,400
17	For Contractual Services .....	315,000
18	For Travel .....	25,000
19	For Commodities .....	2,100
20	For Printing .....	7,000
21	For Equipment .....	4,500
22	For EDP .....	2,000

1	For Telecommunications .....	11,300
2	For Operations of Auto Equipment .....	<u>4,500</u>
3	Total	\$758,925

4 ARTICLE 395

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 meet the  
8 ordinary and contingent expenses of the Law Enforcement  
9 Training Standards Board:

10 OPERATIONS

11 Payable from the Traffic and Criminal

12 Conviction Surcharge Fund:

13	For Personal Services .....	1,275,700
14	For State Contributions to State	
15	Employees' Retirement System .....	211,800
16	For State Contributions to	
17	Social Security .....	101,700
18	For Group Insurance .....	365,600
19	For Contractual Services .....	325,500
20	For Travel .....	34,000
21	For Commodities .....	10,000
22	For Printing .....	5,000
23	For Equipment .....	20,000

1 For Electronic Data Processing .....68,800  
 2 For Telecommunications Services .....34,900  
 3 For Operation of Auto Equipment .....22,000  
 4 For payment of and/or services  
 5 related to the administration of  
 6 investigations pursuant to P.A. 93-0655 .....10,000  
 7 For costs and expenses related to or in support  
 8 of a public safety shared services center .....22,400  
 9 Total \$2,507,400

10 Payable from the Police Training Board Services Fund:

11 For payment of and/or services  
 12 related to law enforcement training  
 13 in accordance with statutory provisions  
 14 of the Law Enforcement Intern  
 15 Training Act .....100,000

16 Payable from the Death Certificate Surcharge Fund:

17 For payment of and/or services  
 18 related to death investigation  
 19 in accordance with statutory  
 20 provisions of the Vital Records Act .....400,000

21 Payable from the Law Enforcement Camera

22 Grant Fund:

23 For grants to units of  
 24 local government in Illinois  
 25 related to installing video cameras

1 in law enforcement vehicles and  
 2 training law enforcement officers  
 3 in the operation of the cameras in  
 4 accordance with statutory provisions  
 5 of the Law Enforcement Camera  
 6 Grant Act .....100,000

7 Section 10. The following named amount, or so much  
 8 thereof as may be necessary, respectively, for the objects  
 9 and purposes hereinafter named, is appropriated to the Law  
 10 Enforcement Training Standards Board as follows:

11 GRANTS-IN-AID

12 Payable from the Traffic and Criminal  
 13 Conviction Surcharge Fund:  
 14 For payment of and/or reimbursement  
 15 of training and training services  
 16 in accordance with statutory provisions .....11,109,400

17 ARTICLE 400

18 Section 5. The following named amounts, or so much  
 19 thereof as may be necessary, respectively, are appropriated  
 20 to meet the ordinary and contingent expenses of the Prisoner  
 21 Review Board for the fiscal year ending June 30, 2008:

22 PAYABLE FROM GENERAL REVENUE FUND



1 hereinafter named, to meet the ordinary and contingent  
2 expenses of the State Police Merit Board:

3	For Personal Services .....	403,400
4	For State Contributions to State	
5	Employees' Retirement System .....	67,000
6	For State Contributions to	
7	Social Security .....	31,200
8	For Contractual Services .....	386,800
9	For Travel .....	7,000
10	For Commodities .....	6,000
11	For Printing .....	6,000
12	For Equipment .....	0
13	For Electronic Data Processing .....	9,000
14	For Telecommunications Services .....	12,000
15	For Operation of Automotive Equipment .....	<u>3,000</u>
16	Total	\$931,400

17 ARTICLE 410

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 meet the  
21 ordinary and contingent expenses of the Illinois Criminal  
22 Justice Information Authority:

23 OPERATIONS

1	Payable from General Revenue Fund:	
2	For Personal Services .....	1,375,000
3	For State Contributions to State	
4	Employees' Retirement System .....	228,250
5	For State Contributions to	
6	Social Security .....	95,800
7	For Contractual Services .....	331,700
8	For Travel .....	11,200
9	For Commodities .....	12,000
10	For Printing .....	13,500
11	For Equipment .....	5,500
12	For Electronic Data Processing .....	165,000
13	For Telecommunications Services .....	44,100
14	For Operation of Auto Equipment .....	<u>13,500</u>
15	Total	\$2,295,500

16 Section 10. The following named sums, or so much thereof  
 17 as may be necessary, are appropriated from the Illinois  
 18 Criminal Justice Information Authority for costs and expenses  
 19 related to or in support of the Public Safety shared services  
 20 center:

21	Payable from the General Revenue Fund .....	170,700
22	Payable from the Motor Vehicle Theft	
23	Prevention Trust Fund .....	79,900
24	Payable from the Criminal Justice Trust Fund .....	700,000

1	Payable from the Juvenile Accountability	
2	Incentive Block Grant Fund .....	<u>100,000</u>
3	Total	\$1,050,600

4       Section 15. The sum of \$37,000,000, or so much thereof  
5 as may be necessary, is appropriated from the Criminal  
6 Justice Trust Fund to the Illinois Criminal Justice  
7 Information Authority for awards and grants to local units of  
8 government and non-profit organizations.

9       Section 20. The sum of \$12,000,000, or so much thereof  
10 as may be necessary, is appropriated from the Criminal  
11 Justice Trust Fund to the Illinois Criminal Justice  
12 Information Authority for awards and grants to state  
13 agencies.

14       Section 25. The following named sums, or so much thereof  
15 as may be necessary, are appropriated to the Illinois  
16 Criminal Justice Information Authority for activities  
17 undertaken in support of federal assistance programs  
18 administered by units of state and local government and non-  
19 profit organizations:

20	Payable from the General Revenue Fund .....	810,000
21	Payable from the Criminal Justice	
22	Trust Fund .....	<u>5,800,000</u>



1 Total \$6,610,000

2 Section 30. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated to the Illinois  
4 Criminal Justice Information Authority for awards and grants  
5 and other monies received from federal agencies, from other  
6 units of government, and from private/not-for-profit  
7 organizations for activities undertaken in support of  
8 investigating issues in criminal justice and for undertaking  
9 other criminal justice information projects:

10	Payable from the Criminal Justice	
11	Trust Fund .....	1,700,000
12	Payable from the Criminal Justice	
13	Information Projects Fund .....	<u>400,000</u>
14	Total	\$2,100,000

15 Section 35. The following named amounts, or so much  
16 thereof as may be necessary, respectively, for the objects  
17 and purposes hereinafter named, are appropriated to the  
18 Illinois Criminal Justice Information Authority for awards,  
19 grants and operational support to implement the Motor Vehicle  
20 Theft Prevention Act:

21	Payable from the Motor Vehicle	
22	Theft Prevention Trust Fund:	
23	For Personal Services .....	154,800

1	For other Ordinary and Contingent Expenses .....	157,400
2	For Awards and Grants to federal	
3	and state agencies, units of local	
4	government, corporations, and	
5	neighborhood, community and business	
6	organizations to include operational	
7	activities and programs undertaken	
8	by the Authority in support of the	
9	Motor Vehicle Theft Prevention Act .....	6,500,000
10	For Refunds .....	<u>75,000</u>
11	Total	\$6,887,200

12 Section 40. The sum of \$40,000,000, or so much thereof  
13 as may be necessary, is appropriated from the Criminal  
14 Justice Trust Fund to the Illinois Criminal Justice  
15 Information Authority for awards and grants to state agencies  
16 and units of local government, to include operational  
17 activities and programs undertaken by the Authority, in  
18 support of Federal Crime Bill Initiatives.

19 Section 45. The sum of \$4,500,000, or so much thereof as  
20 may be necessary, is appropriated from the Juvenile  
21 Accountability Incentive Block Grant Trust Fund to the  
22 Illinois Criminal Justice Information Authority for awards  
23 and grants to state agencies and units of local government,

1 including operational expenses of the Authority in support of  
2 the Juvenile Accountability Incentive Block Grant program.

3 Section 50. The sum of \$250,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Criminal Justice Information Authority for costs  
6 and expenses related to a capital punishment reform study  
7 committee.

8 Section 55. The sum of \$240,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Criminal Justice Information Authority for costs  
11 and expenses related to the Downstate Innocence Project.

12 ARTICLE 415

13 Section 5. The amount of \$240,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the East St. Louis Financial Advisory Authority for  
16 the operating expenses of the City of East St. Louis  
17 Financial Advisory Authority.

18 ARTICLE 420

19 Section 5. The sum of \$31,622,778, or so much thereof as

1 may be necessary, is appropriated from the Metropolitan Fair  
2 and Exposition Authority Improvement Bond Fund to the  
3 Metropolitan Pier and Exposition Authority for debt service  
4 on the Authority's Dedicated State Tax Revenue Bonds, issued  
5 pursuant to the "Metropolitan Fair and Exposition Authority  
6 Act", as amended, and related trustee and legal expenses.

7 Section 10. The sum of \$126,087,776, or so much thereof  
8 as may be necessary, is appropriated from the McCormick Place  
9 Expansion Project Fund to the Metropolitan Pier and  
10 Exposition Authority for debt service on the Authority's  
11 McCormick Place Expansion Project Bonds, issued pursuant to  
12 the "Metropolitan Pier and Exposition Authority Act", as  
13 amended, and related trustee and legal expenses.

14 ARTICLE 425

15 Section 5. The sum of \$719,313, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Southwestern Illinois Development Authority for  
18 replenishment of a draw on the debt service reserve fund  
19 backing bonds issued on behalf of Spectrulite Consortium Inc.

20 Section 10. The sum of \$415,655, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Southwestern Illinois Development Authority for  
2 replenishment of a draw on the debt service reserve fund  
3 backing bonds issued on behalf of Waste Recovery-Illinois and  
4 related trustee and legal expenses.

5 Section 15. The sum of \$1,026,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Southwestern Illinois Development Authority for  
8 replenishment of a draw on the debt service reserve fund  
9 backing bonds issued on behalf of Alton Business Center  
10 Business Park.

11 Section 20. The sum of \$1,441,643, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Southwestern Illinois Development Authority for  
14 replenishment of a draw on the debt service reserve fund  
15 backing bonds issued on behalf of Laclede Steel-Illinois.

16 ARTICLE 430

17 Section 5. The sum of \$40,782,000, or so much thereof as  
18 may be necessary, is appropriated from the Illinois Sports  
19 Facilities Fund to the Illinois Sports Facilities Authority  
20 for its corporate purposes.

1

ARTICLE 435

2

Section 5. The sum of \$307,200, or so much thereof as  
 3 may be necessary, is appropriated from the General Revenue  
 4 Fund to the Upper Illinois River Valley Development Authority  
 5 for replenishment of a draw on the Debt Service Reserve Fund  
 6 backing bonds issued on behalf of Waste Recovery - Illinois  
 7 and related trustee and legal expenses.

8

ARTICLE 440

9

Section 5. The following amounts, or so much thereof as  
 10 may be necessary, respectively, are appropriated for the  
 11 objects and purposes named, to meet the ordinary and  
 12 contingent expenses of the Illinois Violence Prevention  
 13 Authority:

14

Payable from the Violence Prevention Fund:

15

For Personal Services .....	512,400
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16

For State Contributions to State	
----------------------------------	--

17

Employees' Retirement System .....	85,058
------------------------------------	--------

18

For State Contribution to	
---------------------------	--

19

Social Security .....	39,199
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20

For Group Insurance .....	118,400
---------------------------	---------

21

For Contractual Services .....	43,000
--------------------------------	--------

22

For Travel .....	20,000
------------------	--------

1	For Commodities .....	3,000
2	For Printing .....	10,000
3	For Equipment .....	1,000
4	For Electronic Data Processing .....	2,000
5	For Telecommunications Services .....	<u>2,000</u>
6	Total	\$836,057
7	Payable from the General Revenue Fund:	
8	For Contractual Services .....	<u>36,500</u>
9	Total	\$36,500

10 Section 10. The sum of \$1,200,000, or so much thereof as  
 11 may be necessary, is appropriated from the Violence  
 12 Prevention Fund to the Illinois Violence Prevention Authority  
 13 for the purpose of awarding grants under the provisions of  
 14 the Violence Prevention Act of 1995.

15 Section 15. The sum of \$2,127,500, or so much thereof as  
 16 may be necessary, is appropriated from the General Revenue  
 17 Fund to the Illinois Violence Prevention Authority for the  
 18 purpose of awarding grants under the provisions of the  
 19 Violence Prevention Act of 1995.

20 Section 20. The amount of \$849,600, or so much of that  
 21 amount as may be necessary, is appropriated from the General  
 22 Revenue Fund to the Illinois Violence Prevention Authority

1 for the Illinois Family Violence Coordinating Council  
2 Program.

3 Section 25. The amount of \$1,000,000, or so much thereof  
4 as may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois Violence Prevention Authority for all  
6 costs associated with Bullying Prevention.

7 ARTICLE 445

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 from the  
11 Illinois Workers' Compensation Commission Operations Fund to  
12 the Illinois Workers' Compensation Commission:

13 GENERAL OFFICE

14 For Personal Services:

15 Regular Positions .....7,049,900

16 Arbitrators .....3,765,000

17 For State Contributions to State

18 Employees' Retirement System .....789,300

19 For Arbitrators' Retirement System .....421,500

20 For State Contributions to Social Security .....794,900

21 For Group Insurance .....2,587,200

22 For Contractual Services .....1,459,000



1	For Travel .....	250,000
2	For Commodities .....	66,000
3	For Printing .....	35,000
4	For Equipment .....	80,000
5	For Telecommunications Services .....	<u>120,000</u>
6	Total	\$17,417,800

7 Section 10. The amount of \$118,000, or so much thereof  
8 as may be necessary, is appropriated from the Illinois  
9 Workers' Compensation Commission Operations Fund to the  
10 Illinois Workers' Compensation Commission for printing and  
11 distribution of Workers' Compensation handbooks containing  
12 information as to the rights and obligations of employers.

13 Section 15. The amount of \$255,000, or so much thereof  
14 as may be necessary, is appropriated from the Illinois  
15 Workers' Compensation Commission Operations Fund to the  
16 Illinois Workers' Compensation Commission for the  
17 implementation and operation of an accident reporting system.

18 Section 20. 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 Illinois Workers' Compensation Commission Operations Fund to  
22 the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

1		
2	For Personal Services .....	740,000
3	For State Contributions to State	
4	Employees' Retirement System .....	82,800
5	For State Contributions to Social Security .....	59,300
6	For Group Insurance .....	177,600
7	For Contractual Services .....	165,000
8	For Travel .....	6,000
9	For Commodities .....	10,000
10	For Printing .....	2,000
11	For Equipment .....	15,000
12	For Telecommunications Services .....	<u>100,000</u>
13	Total	\$1,357,700

14       Section 25. The amount of \$1,085,000, or so much thereof  
15 as may be necessary, is appropriated from the Illinois  
16 Workers' Compensation Commission Operations Fund to Illinois  
17 Workers' Compensation Commission for costs associated with  
18 the establishment, administration and operations of the  
19 Insurance Compliance Division of the workers' compensation  
20 anti-fraud program administered by Illinois Workers'  
21 Compensation Commission.

22       Section 30. The amount of \$250,000, 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 of the Medical Fee Schedule and other  
4 provisions of the Workers' Compensation Act.

5 ARTICLE 450

6 Section 5. The sum of \$1,250,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Power Agency for its ordinary and  
9 contingent expenses.

10 ARTICLE 453

11 Section 5. The amount of \$681,400, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Children and Family Services for  
14 expenses related to the hiring of 48 additional frontline  
15 staff over the levels appropriated in Article 310.

16

17 Section 10. The amount of \$236,700, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois Environmental Protection Agency for  
20 expenses related to the hiring of 20 additional frontline  
21 staff over the levels appropriated in Article 215.

1           Section 15.     The amount of \$12,000,000, or so much  
2     thereof as may be necessary, is appropriated from the General  
3     Revenue Fund to the Department of Corrections for expenses  
4     related to the hiring of 500 additional frontline staff over  
5     the levels appropriated in Article 335.

6           Section 20.    The amount of \$8,589,600, or so much thereof  
7     as may be necessary, is appropriated from the General Revenue  
8     Fund to the Department of Human Services for expenses related  
9     to the hiring of 175 additional frontline staff in the  
10    Division of Human Capital Development local offices and 200  
11    additional frontline staff in state operated facilities over  
12    the levels appropriated in Article 285.

13          Section 25.    The amount of \$128,200, or so much thereof  
14     as may be necessary, is appropriated from the General Revenue  
15     Fund to the Department of Employment Security for expenses  
16     related to the hiring of 13 additional frontline staff over  
17     the levels appropriated in Article 210.

18          Section 30.    The amount of \$496,800, or so much thereof  
19     as may be necessary, is appropriated from the General Revenue  
20     Fund to the Department of Natural Resources for expenses  
21     related to the hiring of 45 additional frontline staff over

1 the levels appropriated in Article 250.

2 Section 35. The amount of \$180,300, or so much thereof  
3 as may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Public Health for expenses related  
5 to the hiring of 14 additional frontline staff over the  
6 levels appropriated in Article 300.

7 Section 40. The amount of \$382,900, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Veterans Affairs for expenses  
10 related to the hiring of 40 additional frontline staff over  
11 the levels appropriated in Article 305.

12 Section 45. The amount of \$683,300, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of State Police for expenses related  
15 to the hiring of 15 forensic scientists and 5  
16 telecommunicators over the levels appropriated in Article  
17 355.

18 Section 50. The amount of \$1,606,900, or so much thereof  
19 as may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Juvenile Justice for expenses  
21 related to the hiring of 50 additional frontline staff over

1 the levels appropriated in Article 340.

2 ARTICLE 455

3 OFFICE OF THE ARCHITECT OF THE CAPITOL

4 Section 5. The amount of \$3,883, or so much of this  
5 amount as may be necessary and remains unexpended on June 30,  
6 2007, from a reappropriation heretofore made for such purpose  
7 in Section 5 of Article 92 of Public Act 94-798, is  
8 reappropriated from the Capital Development Fund to the  
9 Office of the Architect of the Capitol for plans,  
10 specifications, and continuation of work pursuant to the  
11 report and recommendations of the architectural, structural,  
12 and mechanical surveys of the State Capitol Building. This is  
13 for the continuation of the rehabilitation of the Capitol  
14 Building.

15 Section 10. The sum of \$587,367, 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 for such purposes in Section 10 of Article 92 of Public  
19 Act 94-798, is reappropriated from the Capital Development  
20 Fund to the Office of the Architect of the Capitol for  
21 remodeling, planning, relocation, permanent equipment, and  
22 other related expenses, including architectural and

1 engineering fees associated with construction, for the  
 2 remodeling of office space and other support areas under the  
 3 jurisdiction of the House of Representatives and the Senate.

4 Section 15. No contract shall be entered into or  
 5 obligation incurred for any expenditures from appropriations  
 6 in Section 5 and 10 of this Article until after the purposes  
 7 and amounts have been approved in writing by the Governor.

8 Total, Article 455 \$591,250

9 ARTICLE 460

10 DEPARTMENT OF AGRICULTURE

11 Section 5. The following named amounts, or so much  
 12 thereof as may be necessary are appropriated to the  
 13 Department of Agriculture for repairs, maintenance, and  
 14 capital improvements including construction, reconstruction,  
 15 improvement, repair and installation of capital facilities,  
 16 cost of planning, supplies, materials, equipment, services  
 17 and all other expenses required to complete the work:

18 Payable from Agricultural Premium Fund:

19 For various projects at the State

20 Fairgrounds ..... 600,000

21 For various projects at the DuQuoin State

1	Fairgrounds .....	<u>225,000</u>
2	Total	\$825,000

3 Section 15. The amount of \$2,612,500, or so much thereof  
 4 as may be necessary, is appropriated from the Conservation  
 5 2000 Projects Fund to the Department of Agriculture for the  
 6 Conservation Practices Cost-Share program.

7	Total, Article 460	\$3,437,500
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8 ARTICLE 465

9 DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

10 Section 5. The sum of \$9,824,959, 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 94, Section 5 of Public Act  
 14 94-0798, is reappropriated from the Capital Development Fund  
 15 to the Department of Central Management Services for  
 16 Information Technology infrastructure expenses including but  
 17 not limited to related hardware and equipment.

18 Section 10. No contract shall be entered into or  
 19 obligation incurred for any expenditures from appropriations  
 20 in Section 5 of this Article until after the purposes and



1 amounts have been approved in writing by the Governor.

2 Total, Article 465 \$9,824,959

3 ARTICLE 470

4 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

5 Section 5. The amount of \$3,000,000, or so much thereof  
6 as may be necessary, is appropriated from the Port  
7 Development Revolving Loan Fund to the Department of Commerce  
8 and Economic Opportunity for grants and loans associated with  
9 the Port Development Revolving Loan Program pursuant to 30  
10 ILCS 750/9-11.

11 Total, Article 470 \$3,000,000

12 ARTICLE 475

13 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

14 Section 10. The amount of \$4,000,000, 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 96, Section 10 of Public Act 94-798, is  
18 reappropriated from the Capital Development Fund to the  
19 Department of Commerce and Economic Opportunity for a grant

1 for planning, design, construction, and all other costs  
2 associated with a new Ford Technical Training Center.

3 Section 30. The sum of \$3,360,199, 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 30 of Public Act 94-798, is  
7 reappropriated from the Coal Development Fund to the  
8 Department of Commerce and Economic Opportunity for Coal  
9 Development Programs.

10 Section 35. The sum of \$50,000,000, 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 35 of Public Act 94-798, is  
14 reappropriated from the Coal Development Fund to the  
15 Department of Commerce and Economic Opportunity for grants  
16 pursuant to 20 ILCS 605/605-332 - Coal Revival Program.

17 Section 70. The sum of \$3,975,000, or so much thereof as  
18 may be necessary and remains unexpended at the close of  
19 business on June 30, 2007, from a reappropriation heretofore  
20 made in Article 96, Section 70 of Public Act 94-798, is  
21 reappropriated from the Build Illinois Bond Fund to the  
22 Department of Commerce and Economic Opportunity for grants

1 associated with the Illinois Renewable Fuels Development Act.

2 Section 75. The sum of \$13,000,000, or so much thereof  
3 as may be necessary and remains unexpended at the close of  
4 business on June 30, 2007, from a reappropriation heretofore  
5 made in Article 96, Section 75 of Public Act 94-798, is  
6 reappropriated from the Build Illinois Bond Fund to the  
7 Department of Commerce and Economic Opportunity for a grant  
8 to the Argonne National Laboratory for the Rare Isotope  
9 Accelerator for bondable infrastructure improvements. This  
10 appropriated amount shall be in addition to any other  
11 appropriated amounts which can be expended for these  
12 purposes.

13 Section 120. The amount of \$5,000,000, or so much  
14 thereof as may be necessary and remains unexpended at the  
15 close of business on June 30, 2007, from an appropriation  
16 heretofore made in Article 95, Section 10 of Public Act 94-  
17 798, is reappropriated from the Coal Development Fund to the  
18 Department of Commerce and Economic Opportunity for the  
19 specific purposes of acquisition, development, construction,  
20 reconstruction, improvement, financing, architectural and  
21 technical planning and installation of capital facilities  
22 consisting of buildings, structures, durable equipment, and  
23 land for the purpose of capital development of coal resources

1 within the State.

2 Section 125. The amount of \$17,000,000, 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 15 of Public Act 94-  
6 798, is reappropriated from the Coal Development Fund to the  
7 Department of Commerce and Economic Opportunity for the  
8 specific purposes of acquisition, development, construction,  
9 reconstruction, improvement, financing, architectural and  
10 technical planning and installation of capital facilities  
11 consisting of buildings, structures, durable equipment, and  
12 land for the purpose of capital development of coal resources  
13 within the State, including but not limited to a grant for a  
14 commercial scale project that produces electric power and  
15 hydrogen and demonstrates underground storage of up to 1  
16 million metric tons annually of carbon dioxide.

17 Section 130. The amount of \$10,000,000, or so much  
18 thereof as may be necessary and remains unexpended at the  
19 close of business on June 30, 2007, from an appropriation  
20 heretofore made in Article 95, Section 20 of Public Act 94-  
21 798, is reappropriated from the Capital Development Fund to  
22 the Department of Commerce and Economic Opportunity for  
23 grants to local governments for the acquisition, financing,

1 architectural planning, development, alteration,  
2 installation, and construction of capital facilities  
3 consisting of buildings, structures, durable equipment, and  
4 land as authorized by subsection (1) of Section 3 of the  
5 General Obligation Bond Act or for grants to State agencies  
6 for such purposes.

7 Section 135. The amount of \$7,000,000, or so much  
8 thereof as may be necessary and remains unexpended at the  
9 close of business on June 30, 2007, from an appropriation  
10 heretofore made in Article 95, Section 25 of Public Act 94-  
11 798, is reappropriated from the Build Illinois Bond Fund to  
12 the Department of Commerce and Economic Opportunity for a  
13 grant to Argonne National Laboratory for the Advanced Protein  
14 Crystallization Facility.

15 Section 140. The amount of \$15,000,000, 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 30 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 for the Illinois Science and Technology Park.

22 Section 145. The amount of \$2,000,000, or so much

1       thereof as may be necessary and remains unexpended at the  
2       close of business on June 30, 2007, from an appropriation  
3       heretofore made in Article 95, Section 35 of Public Act 94-  
4       798, is reappropriated from the Build Illinois Bond Fund to  
5       the Department of Commerce and Economic Opportunity for a  
6       grant to the Illinois Institute of Technology for the  
7       biomedical research complex.

8           Section 150.     The amount of \$3,000,000, 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 40 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 Fermi National Accelerator Laboratory for the  
15      Illinois Accelerator Research Center.

16          Section 160.     The amount of \$20,000,000, 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 50 of Public Act 94-  
20      798, is reappropriated from the Build Illinois Bond Fund to  
21      the Department of Commerce and Economic Opportunity for  
22      grants associated with the Illinois Renewable Fuels  
23      Development Act.



1 units for the construction, maintenance, and improvement of  
2 boat access areas.

3 Section 15. The sum of \$120,000, or so much thereof as  
4 may be necessary, is appropriated from the State Boating Act  
5 Fund to the Department of Natural Resources for the purposes  
6 of the Snowmobile Registration and Safety Act and for the  
7 administration and payment of grants to local governmental  
8 units for the construction, land acquisition, lease,  
9 maintenance and improvement of snowmobile trails and access  
10 areas.

11 Section 20. To the extent federal funds including  
12 reimbursements are available for such purposes, the sum of  
13 \$75,000, or so much thereof as may be necessary, is  
14 appropriated 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 25. The sum of \$150,000, new appropriation, is  
21 appropriated from the State Boating Act Fund to the  
22 Department of Natural Resources for a grant to the Chain



1 O'Lakes - Fox River Waterway Management Agency for the  
2 Agency's operational expenses.

3 Section 30. The following named sums, new appropriations,  
4 or so much thereof as may be necessary, respectively, for the  
5 objects and purposes hereinafter named, are appropriated to  
6 the Department of Natural Resources:

7 Payable from State Boating Act Fund:

8 For multiple use facilities and  
9 programs for boating purposes  
10 provided by the Department of Natural  
11 Resources, including construction  
12 and development, all costs for supplies,  
13 materials, labor, land acquisition,  
14 services, studies and all other  
15 expenses required to comply with the  
16 intent of this appropriation .....1,200,000

17 Payable from State Parks Fund:

18 For multiple use facilities and programs  
19 for park and trail purposes provided by  
20 the Department of Natural Resources, including  
21 construction and development, all costs  
22 for supplies, materials, labor, land  
23 acquisition, services, studies, and  
24 all other expenses required to comply with

1 the intent of this appropriation .....150,000

2 Section 35. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the Wildlife and Fish  
4 Fund to the Department of Natural Resources for acquisition  
5 and development, including grants, for the implementation of  
6 the North American Waterfowl Management Plan within the  
7 Dominion of Canada or the United States which specifically  
8 provides waterfowl for the Mississippi Flyway.

9 Section 40. To the extent federal funds including  
10 reimbursements are available for such purposes, the sum of  
11 \$100,000, or so much thereof as may be necessary, is  
12 appropriated from the Wildlife and Fish Fund to the  
13 Department of Natural Resources for construction and  
14 renovation of waste reception facilities for recreational  
15 boaters, including grants for such purposes authorized under  
16 the Clean Vessel Act.

17 Section 45. The sum of \$2,000,000, or so much thereof as  
18 may be necessary, is appropriated from the Wildlife and Fish  
19 Fund to the Department of Natural Resources for wildlife  
20 conservation and restoration plans and programs from federal  
21 and/or state funds provided for such purposes.

1 Section 50. The following named sums, or so much thereof  
 2 as may be necessary, respectively, herein made either  
 3 independently or in cooperation with the Federal Government  
 4 or any agency thereof, any municipal corporation, or  
 5 political subdivision of the State, or with any public or  
 6 private corporation, organization, or individual, are  
 7 appropriated to the Department of Natural Resources for  
 8 refunds and the purposes stated:

9 Payable from Forest Reserve Fund:

10 For U.S. Forest Service Program .....500,000

11 Section 55. The sum of \$110,000, or so much thereof as  
 12 may be necessary, is appropriated from the Plugging and  
 13 Restoration Fund to the Department of Natural Resources,  
 14 Office of Mines and Minerals for the Landowner Grant Program  
 15 authorized under the Oil and Gas Act, as amended by Public  
 16 Act 90-0260.

17 Section 60. The sum of \$1,500,000, or so much thereof as  
 18 may be necessary, is appropriated to the Department of  
 19 Natural Resources from the Abandoned Mined Lands Set Aside  
 20 Fund for grants and contracts to conduct research, planning  
 21 and construction to eliminate hazards created by abandoned  
 22 mines and any other expenses necessary for emergency  
 23 response.

1 Section 65. The sum of \$110,000, or so much thereof as  
 2 may be necessary, is appropriated to the Department of  
 3 Natural Resources from the State Furbearer Fund for the  
 4 conservation of fur bearing mammals in accordance with the  
 5 provisions of Section 5/1.32 of the "Wildlife Code", as now  
 6 or hereafter amended.

7 Section 70. The following named sums, new appropriations,  
 8 or so much thereof as may be necessary, respectively, for the  
 9 objects and purposes hereinafter named, are appropriated to  
 10 the Department of Natural Resources:

11 Payable from Natural Areas Acquisition Fund:

12 For the acquisition, preservation and  
 13 stewardship of natural areas, including habitats  
 14 for endangered and threatened species, high  
 15 quality natural communities, wetlands  
 16 and other areas with unique or unusual  
 17 natural heritage qualities .....15,000,000

18 Section 75. The sum of \$34,000,000, or so much thereof  
 19 as may be necessary, is appropriated from the Open Space  
 20 Lands Acquisition and Development Fund to the Department of  
 21 Natural Resources for expenses connected with and to make  
 22 grants to local governments and to distressed communities as

1 provided in the "Open Space Lands Acquisition and Development  
2 Act".

3 Section 80. The sum of \$550,000, or so much thereof as  
4 may be necessary, is appropriated from the State Pheasant  
5 Fund to the Department of Natural Resources for the  
6 conservation of pheasants in accordance with the provisions  
7 of Section 5/1.31 of the "Wildlife Code", as now or hereafter  
8 amended.

9 FOR ILLINOIS HABITAT FUND PROGRAM

10 Section 85. The sum of \$1,350,000, or so much thereof as  
11 may be necessary, is appropriated from the Illinois Habitat  
12 Fund to the Department of Natural Resources for the  
13 preservation and maintenance of high quality habitat lands in  
14 accordance with the provisions of the "Habitat Endowment  
15 Act", as now or hereafter amended.

16 Section 90. The sum of \$250,000, or so much thereof as  
17 may be necessary, is appropriated from the Illinois Habitat  
18 Fund to the Department of Natural Resources for the  
19 preservation and maintenance of a high quality fish and  
20 wildlife habitat and to promote the heritage of outdoor  
21 sports in Illinois from revenue derived from the sale of

1 Sportsmen Series license plates.

2 Section 95. The sum of \$700,000, or so much thereof as  
 3 may be necessary, is appropriated to the Department of  
 4 Natural Resources for expenditure by the Office of Water  
 5 Resources from the Flood Control Land Lease Fund for  
 6 disbursement of monies received pursuant to Act of Congress  
 7 dated September 3, 1954 (68 Statutes 1266, same as appears in  
 8 Section 701c-3, Title 33, United States Code Annotated),  
 9 provided such disbursement shall be in compliance with 15  
 10 ILCS 515/1 Illinois Compiled Statutes.

11 Section 100. The following named sums, or so much  
 12 thereof as may be necessary, respectively, herein made either  
 13 independently or in cooperation with the Federal Government  
 14 or any agency thereof, any municipal corporation, or  
 15 political subdivision of the State, or with any public or  
 16 private corporation, organization, or individual, are  
 17 appropriated to the Department of Natural Resources for  
 18 refunds and the purposes stated:

19 Payable from Land and Water Recreation Fund:

20 For Outdoor Recreation Programs .....6,200,000

21 Section 105. The sum of \$600,000, or so much thereof as  
 22 may be necessary, is appropriated from the Off Highway

1 Vehicle Trails Fund to the Department of Natural Resources  
 2 for grants to units of local governments, not-for-profit  
 3 organizations, and other groups to operate, maintain and  
 4 acquire land for off-highway vehicle trails and parks as  
 5 provided for in the Recreational Trails of Illinois Act,  
 6 including administration, enforcement, planning and  
 7 implementation of this Act.

8 Section 110. The following named sums, or so much  
 9 thereof 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 Federal Title IV Fire

17 Protection Assistance Fund:

18 For Rural Community Fire Protection

19 Programs .....325,000

20 Section 115. The sum of \$80,000, or so much thereof as  
 21 may be necessary, is appropriated from the Snowmobile Trail  
 22 Establishment Fund to the Department of Natural Resources for  
 23 the administration and payment of grants to nonprofit

1 snowmobile clubs and organizations for construction,  
2 maintenance, and rehabilitation of snowmobile trails and  
3 areas for the use of snowmobiles.

4 Section 120. The sum of \$625,000, or so much thereof as  
5 may be necessary, is appropriated from the Illinois Forestry  
6 Development Fund to the Department of Natural Resources for  
7 the payment of grants to timber growers for implementation of  
8 acceptable forestry management practices as provided in the  
9 "Illinois Forestry Development Act" as now or hereafter  
10 amended.

11 Section 125. To the extent Federal Funds including  
12 reimbursements are made available for such purposes, the sum  
13 of \$300,000, is appropriated from the Illinois Forestry  
14 Development Fund to the Department of Natural Resources for  
15 Forest Stewardship Technical Assistance.

16 Section 130. The sum of \$160,000, or so much thereof as  
17 may be necessary, is appropriated from the State Migratory  
18 Waterfowl Stamp Fund to the Department of Natural Resources  
19 for the payment of grants for the implementation of the North  
20 American Waterfowl Management Plan within the Dominion of  
21 Canada or the United States which specifically provides  
22 waterfowl to the Mississippi Flyway as provided in the



1 "Wildlife Code", as amended.

2 Section 135. 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 development of waterfowl  
6 propagation areas within the Dominion of Canada or the United  
7 States which specifically provide waterfowl for the  
8 Mississippi Flyway as provided in the "Wildlife Code", as  
9 amended.

10 Section 140. The sum of \$500,000, 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 purpose of attracting waterfowl and improving public  
14 migratory waterfowl areas within the State.

15 Section 145. The sum of \$3,000,000, or so much thereof  
16 as may be necessary, is appropriated from the Park and  
17 Conservation Fund to the Department of Natural Resources for  
18 grants to units of local government for the acquisition and  
19 development of bike paths.

20 Section 150. The sum of \$500,000, or so much thereof as  
21 may be necessary, is appropriated from the Park and

1 Conservation Fund to the Department of Natural Resources for  
2 land acquisition, development and maintenance of bike paths  
3 and all other related expenses connected with the  
4 acquisition, development and maintenance of bike paths.

5 Section 155. The sum of \$2,390,000, or so much thereof  
6 as may be necessary, is appropriated from the Park and  
7 Conservation Fund to the Department of Natural Resources for  
8 the development and maintenance, and other related expenses  
9 of recreational trails and trail-related projects authorized  
10 under the Intermodal Surface Transportation Efficiency Act of  
11 1991, provided such amount shall not exceed funds to be made  
12 available for such purposes from state or federal sources.

13 Section 160. The following named sum, new appropriation,  
14 or so much thereof as may be necessary, for the object and  
15 purpose hereinafter named, is appropriated to the Department  
16 of Natural Resources:

17 Payable from the Park and Conservation Fund:

18 For multiple use facilities and programs  
19 for park and trail purposes provided by  
20 the Department of Natural Resources, including  
21 construction and development, all costs  
22 for supplies, materials, labor, land  
23 acquisition, services, studies, and

1 all other expenses required to comply with  
 2 the intent of this appropriation .....1,000,000

3 Section 165. The following named sums, new  
 4 appropriations, or so much thereof as may be necessary,  
 5 respectively, for the objects and purposes hereinafter named,  
 6 are appropriated to the Department of Natural Resources:

7 Payable from the Adeline Jay Geo-Karis

8 Illinois Beach Marina Fund:

9 For rehabilitation, reconstruction, repair,  
 10 replacing, fixed assets, and improvement  
 11 of facilities at North Point Marina at  
 12 Winthrop Harbor .....375,000

13 Section 170. The sum of \$6,000,000, or so much thereof  
 14 as may be necessary, is appropriated to the Department of  
 15 Natural Resources from the Abandoned Mined Lands Reclamation  
 16 Council Federal Trust Fund for grants and contracts to  
 17 conduct research, planning and construction to eliminate  
 18 hazards created by abandoned mines, and any other expenses  
 19 necessary for emergency response.

20 Total, Article 480 \$65,405,000

21 ARTICLE 485

## 1 DEPARTMENT OF NATURAL RESOURCES

2 Section 5. The sum of \$3,563,301, or so much thereof as  
3 may be necessary and as remains unexpended at the close of  
4 business on June 30, 2007, from appropriations heretofore  
5 made in Article 97, Section 10 and Article 98, Section 5, of  
6 Public Act 94-798, as amended, is reappropriated from the  
7 State Boating Act Fund to the Department of Natural Resources  
8 for the administration and payment of grants to local  
9 governmental units for the construction, maintenance, and  
10 improvement of boat access areas.

11 Section 15. The sum of \$464,912, or so much thereof as  
12 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 15, and Article 98, Section 15,  
15 of Public Act 94-798, as amended, is reappropriated from the  
16 State Boating Act Fund to the Department of Natural Resources  
17 for the purposes of the Snowmobile Registration and Safety  
18 Act and for the administration and payment of grants to local  
19 governmental units for the construction, land acquisition,  
20 lease, maintenance and improvement of snowmobile trails and  
21 access areas.

22 Section 30. To the extent federal funds including

1 reimbursements are available for such purposes, the sum of  
2 \$2,080,914, or so much thereof as may be necessary and  
3 remains unexpended at the close of business on June 30, 2007,  
4 from appropriations heretofore made in Article 97, Section 20  
5 and Article 98, Section 30 of Public Act 94-798, as amended,  
6 is reappropriated from the State Boating Act Fund to the  
7 Department of Natural Resources for all costs for  
8 construction and development of facilities for transient,  
9 non-trailerable recreational boats, including grants for such  
10 purposes and authorized under the Boating Infrastructure  
11 Grant Program.

12 Section 35. The following named sums, or so much thereof  
13 as may be necessary, respectively, and as remains unexpended  
14 at the close of business on June 30, 2007, from  
15 appropriations heretofore made for such purposes, are  
16 reappropriated to the Department of Natural Resources for the  
17 objects and purposes set forth below:

18 Payable from State Boating Act Fund:

19 (From Article 97, Section 25, on page 684,  
20 line 25, and Article 98, Section 35,  
21 of Public Act 94-798, as amended)

22 For multiple use facilities and programs  
23 for boating purposes provided by the  
24 Department of Natural Resources including

1 construction and development, all costs  
 2 for supplies, materials, labor, land  
 3 acquisition, services, studies and all  
 4 other expenses required to comply with  
 5 the intent of this appropriation .....4,336,398

6 Section 45. The following named sums, or so much thereof  
 7 as may be necessary, respectively, and as remain unexpended  
 8 at the close of business on June 30, 2007, from  
 9 appropriations heretofore made for such purposes, are  
 10 reappropriated to the Department of Natural Resources for the  
 11 objects and purposes set forth below:

12 Payable from the State Parks Fund:

13 (From Article 97, Section 25 on page 684,  
 14 lines 26-32 and page 685, lines 1-2,  
 15 and Article 98, Section 45)

16 For multiple use facilities and programs  
 17 for park and trail purposes provided  
 18 by the Department of Natural Resources, including  
 19 construction and development, all costs  
 20 for supplies, materials, labor, land  
 21 acquisition, services, studies, and  
 22 all other expenses required to comply with  
 23 the intent of this appropriation .....1,042,489

24 (From Article 97, Section 25 on page 685,

1 lines 3-10)  
 2 For multiple use facilities and  
 3 purposes provided by the  
 4 Department of Natural Resources, including  
 5 construction and development, all costs  
 6 for supplies, materials, labor, land  
 7 acquisition, services, studies, and  
 8 all other expenses required to comply with  
 9 the intent of this appropriation.....750,000

10 Section 48. The sum of \$8,327,755, 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 98, Section 48 of Public Act 94-798, as  
 14 amended, is reappropriated from the State Park Fund to the  
 15 Department of Natural Resources, in coordination with the  
 16 Capital Development Board, for the development of the World  
 17 Shooting and Recreation Complex including all construction  
 18 and debt service expenses required to comply with this  
 19 appropriation. Provided further, to the extent that revenues  
 20 are received for such purposes, said revenues must come from  
 21 non-State sources.

22 Section 50. The sum of \$8,651,843, or so much thereof as  
 23 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 40 and Article 98, Section 50, of  
3 Public Act 94-798, as amended, is reappropriated from the  
4 Wildlife and Fish Fund to the Department of Natural Resources  
5 for wildlife conservation and restoration plans and programs  
6 from federal and/or state funds provided for such purposes.

7 Section 60. To the extent federal funds including  
8 reimbursements are available for such purposes, the sum of  
9 \$527,947, or so much thereof as may be necessary and as  
10 remains unexpended at the close of business on June 30, 2007,  
11 from appropriations heretofore made in Article 97, Section  
12 35, and Article 98, Section 60, of Public Act 94-798, as  
13 amended, is reappropriated from the Wildlife and Fish Fund to  
14 the Department of Natural Resources for construction and  
15 renovation of waste reception facilities for recreational  
16 boaters, including grants for such purposes authorized under  
17 the Clean Vessel Act.

18 Section 70. The sum of \$735,997, or so much thereof as  
19 may be necessary and as remains unexpended at the close of  
20 business on June 30, 2007, from a reappropriation heretofore  
21 made in Article 98, Section 70 of Public Act 94-798, is  
22 reappropriated from the Capital Development Fund to the  
23 Department of Natural Resources for planning, design and



1 construction of ecosystem rehabilitation, habitat restoration  
2 and associated development in cooperation with the U.S. Army  
3 Corps of Engineers.

4 Section 75. The sum of \$3,188,964, or so much thereof as  
5 may be necessary and as remains unexpended at the close of  
6 business on June 30, 2007, from a reappropriation heretofore  
7 made in Article 98, Section 75 of Public Act 94-798, is  
8 reappropriated from the Capital Development Fund to the  
9 Department of Natural Resources for planning, design and  
10 construction of ecosystem rehabilitation, habitat restoration  
11 and associated development in cooperation with the U.S. Army  
12 Corps of Engineers.

13 Section 80. The sum of \$19,096,319, or so much thereof  
14 as 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 80, of Public Act 94-798, as  
17 amended, is reappropriated from the Capital Development Fund  
18 to the Department of Natural Resources to acquire, protect  
19 and preserve open space and natural lands.

20 Section 85. The sum of \$2,784,560, or so much thereof as  
21 may be necessary and remains unexpended at the close of  
22 business on June 30, 2007, from a reappropriation heretofore

1 made in Article 98, Section 85 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 States Department of Agriculture.

13 Section 90. The sum of \$655,484, 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 90 of Public Act 94-798, as  
17 amended, is reappropriated from the Capital Development Fund  
18 to the Department of Natural Resources for the non-federal  
19 cost share of a Conservation Reserve Enhancement Program to  
20 establish long-term contracts and permanent conservation  
21 easements in the Illinois River Basin; to fund cost-share  
22 assistance to landowners to encourage approved conservation  
23 practices in environmentally sensitive and highly erodible  
24 areas of the Illinois River Basin; and to fund the monitoring

1 of long term improvements of these conservation practices as  
2 required in the Memorandum of Agreement between the State of  
3 Illinois and the United State Department of Agriculture.

4 Section 95. The sum of \$503,341, 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 in Article 98, Section 95 of Public Act 94-798, as  
8 amended, is reappropriated from the Capital Development Fund  
9 to the Department of Natural Resources for expenditure by the  
10 Office of Water Resources for the acquisition of lands,  
11 buildings, and structures, including easements and other  
12 property interests, located in the 100-year floodplain in  
13 counties or portions of counties authorized to prepare  
14 stormwater management plans and for removing such buildings  
15 and structures and preparing the site for open space use.

16 Section 100. The sum of \$10,249,777, 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 in Article 98, Section 100 of Public Act 94-798, as  
20 amended, is reappropriated from the Capital Development Fund  
21 to the Department of Natural Resources for expenditure by the  
22 Office of Water Resources for water development projects at  
23 the approximate cost set forth below:

1 Union - McHenry County - for flood control  
2 and drainage improvement of unnamed  
3 Kishwaukee River tributary .....200,000

4 Flood Hazard Mitigation - For implementation  
5 of flood hazard mitigation plans, and  
6 acquisition of wetland and tree mitigation  
7 sites for state and local joint  
8 flood control projects in  
9 cooperation with federal agencies, state  
10 agencies, and units of local government,  
11 in various counties .....3,300,000

12 Fox Chain of Lakes - Lake and McHenry  
13 Counties - For the state cost share in  
14 implementation of the comprehensive  
15 Dredging and Disposal Plan, including  
16 beneficial use of dredge material and  
17 island creation, for the Fox River and  
18 Chain of Lakes .....1,449,777

19 Fox River Dams - Kane County - For  
20 rehabilitation, modification, and  
21 reconstruction of Batavia  
22 and Yorkville Dams .....2,600,000

23 Field Service Facility - Sangamon County -  
24 For site development and construction  
25 of a field survey service building

1	and storage facility .....	200,000
2	East St. Louis & Vicinity Flood Control -	
3	Madison and St. Clair Counties - For	
4	partial payment of the non-federal cost	
5	requirement of an interior flood protection	
6	project and ecosystem restoration at East	
7	St. Louis and Vicinity area .....	1,800,000
8	Prairie/Farmers Creeks - Cook County -	
9	For costs associated with the implementation	
10	of flood damage reduction measures along	
11	Prairie/Farmers Creeks and the Des Plaines	
12	River, including for partial payment of the	
13	non-federal cost requirements of the U.S.	
14	Army Corps of Engineers' Upper Des Plaines	
15	River Flood Control Project .....	600,000
16	Small Drainage and Flood Control Projects -	
17	For implementation of	
18	small drainage and flood control	
19	improvements in accordance with plans	
20	developed in cooperation with local	
21	governments and school districts, not	
22	to exceed \$100,000 at any single	
23	locality .....	<u>100,000</u>
24	Total	\$10,249,777

1 FOR WATERWAY IMPROVEMENTS

2 Section 105. The sum of \$17,673,687, or so much thereof  
3 as may be necessary and remains unexpended at the close of  
4 business on June 30, 2007, from a reappropriation heretofore  
5 made in Article 98, Section 105 of Public Act 94-798, as  
6 amended, is reappropriated from the Capital Development Fund  
7 to the Department of Natural Resources for expenditure by the  
8 Office of Water Resources for the following projects at the  
9 approximate costs set forth below:

10	Addison Creek Watershed - Cook	
11	and DuPage Counties .....	214,727
12	Asian Carp Barrier - Cook County .....	10,000
13	Chicago Harbor Leakage Control -	
14	Cook County - For implementation	
15	of a project to identify, measure,	
16	control, and eliminate leakage	
17	flows through controlling structures at	
18	the mouth of the Chicago River in	
19	cooperation with federal agencies and	
20	units of local government .....	990,416
21	Crisenberry Dam - Jackson County:	
22	For complete rehabilitation of the	
23	dam and spillway, including the	
24	required geotechnical investigation,	

1 the preparation of plans and  
2 specifications, and the construction  
3 of the proposed rehabilitation .....422,964  
4 Crystal Creek - Cook County .....2,864,324  
5 East St. Louis and Vicinity Flood Control -  
6 Madison and St. Clair Counties - For  
7 partial payment of the non-federal cost  
8 requirements of an interior flood protection  
9 project and ecosystem restoration at  
10 East St. Louis and Vicinity area .....500,000  
11 Flood Mitigation - Disaster  
12 Declaration Areas .....2,101,826  
13 Fox Chain O'Lakes - Lake and McHenry  
14 Counties .....1,420,132  
15 Fox River Dams - Kane, Kendall  
16 and McHenry Counties .....3,183,101  
17 Granite City - Area Groundwater-  
18 Madison County .....300,000  
19 Havana Facilities - Mason County .....125,212  
20 Hickory Hills - Cook County .....158,410  
21 Hickory/Spring Creeks Watershed -  
22 Cook and Will Counties .....265,816  
23 Indian Creek - Kane County .....87,025  
24 Kaskaskia River System - Randolph,  
25 Monroe and St. Clair Counties .....33,915

1	Kyte River - Rochelle, Ogle County .....	1,450,863
2	Little Calumet Watershed -	
3	Cook County .....	14,154
4	Loves Park - Winnebago County .....	266,589
5	Lower Des Plaines River Watershed -	
6	Cook and Lake Counties .....	712,127
7	Metro-East Sanitary District -	
8	Madison and St. Clair Counties .....	60,578
9	North Branch Chicago River Watershed -	
10	Cook and Lake Counties .....	25,690
11	Prairie du Rocher - Randolph County:	
12	For partial payment to implement the	
13	federal flood protection project for	
14	the Village of Prairie du Rocher in	
15	cooperation with local units of	
16	government .....	10,000
17	Prairie/Farmers Creek - Cook County .....	1,800,410
18	Rock River Dams - Rock Island and	
19	Whiteside Counties .....	151,081
20	Small Drainage and Flood Control	
21	Projects - Statewide (not to exceed	
22	\$100,000 at any locality) .....	366,017
23	Union - McHenry County .....	30,000
24	Village of Justice - Cook County .....	100,000
25	W. B. Stratton (McHenry) Lock	



1	and Dam - McHenry County .....	<u>8,310</u>
2	Total	\$17,673,687

3 Section 110. The sum of \$81,279, 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 98, Section 110 of Public Act 94-798, as  
7 amended, is reappropriated from the Capital Development Fund  
8 to the Department of Natural Resources for expenditure by the  
9 Office of Water Resources in cooperation with federal  
10 agencies, state agencies and units of local government in the  
11 implementation of flood hazard mitigation plans in counties  
12 that received a Presidential Disaster Declaration as a result  
13 of flooding in calendar years 1993 and thereafter, in  
14 accordance with reports filed under Section 5 of the "Flood  
15 Control Act of 1945".

16 Section 115. The sum of \$4,475,000, or so much thereof  
17 as may be necessary, and as remains unexpended at the close  
18 of business on June 30, 2007, from appropriations heretofore  
19 made in Article 98, Section 115 of Public Act 94-798, as  
20 amended, is reappropriated from the Capital Development Fund  
21 to the Department of Natural Resources for grants to public  
22 museums for permanent improvements.

1           Section 120. The sum of \$1,573,499, or so much thereof  
2           as may be necessary, and as remains unexpended at the close  
3           of business on June 30, 2007, from a reappropriation  
4           heretofore made in Article 98, Section 120 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 125. The amount of \$30,115, 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 98, Section 125 of Public Act 94-798, as  
12          amended, is reappropriated from the Capital Development Fund  
13          to the Department of Natural Resources for grants to public  
14          museums for permanent improvements.

15          Section 130. The amount of \$2,940,287, or so much  
16          thereof as may be necessary and remains unexpended at the  
17          close of business on June 30, 2007, from a reappropriation  
18          heretofore made in Article 98, Section 130 of Public Act 94-  
19          798, as amended, is reappropriated from the Capital  
20          Development Fund to the Department of Natural Resources for  
21          grants to public museums for permanent improvements.

22          Section 135. The sum of \$206,806, or so much thereof as

1 may be necessary and as remains unexpended at the close of  
2 business on June 30, 2007, from appropriations heretofore  
3 made in Article 97, Section 60 and Article 98, Section 135,  
4 of Public Act 94-798, as amended, is reappropriated to the  
5 Department of Natural Resources from the State Furbearer Fund  
6 for the conservation of fur bearing mammals in accordance  
7 with the provisions of Section 5/1.32 of the "Wildlife Code",  
8 as now or hereafter amended.

9 Section 145. The following named sum, or so much thereof  
10 as may be necessary, respectively, and as remains unexpended  
11 at the close of business on June 30, 2007, from  
12 appropriations heretofore made for such purposes, is  
13 reappropriated to the Department of Natural Resources for the  
14 objects and purposes set forth below:

15 Payable from Natural Areas Acquisition Fund:

16 (From Article 97, Section 65 and  
17 Article 98, Section 145  
18 of Public Act 94-798, as amended)

19 For the acquisition, preservation and  
20 stewardship of natural areas,  
21 including habitats for endangered and  
22 threatened species, high quality natural  
23 communities, wetlands and other areas  
24 with unique or unusual natural

1 heritage qualities .....6,492,787

2 Section 150. The sum of \$90,486,480, or so much thereof  
3 as may be necessary and as remains unexpended at the close of  
4 business on June 30, 2007, from appropriations heretofore  
5 made in Article 97, Section 70 and Article 98, Section 150,  
6 of Public Act 94-798, as amended, is reappropriated from the  
7 Open Space Lands Acquisition and Development Fund to the  
8 Department of Natural Resources for expenses connected with  
9 and to make grants to local governments as provided in the  
10 "Open Space Lands Acquisition and Development Act".

11 FOR STATE PHEASANT PROGRAM

12 Section 160. The sum of \$969,734, or so much thereof as  
13 may be necessary and as remains unexpended at the close of  
14 business on June 30, 2007, from appropriations heretofore  
15 made in Article 97, Section 75 and Article 98, Section 160,  
16 of Public Act 94-798, as amended, is reappropriated from the  
17 State Pheasant Fund to the Department of Natural Resources  
18 for the conservation of pheasants in accordance with the  
19 provisions of Section 5/1.31 of the "Wildlife Code", as now  
20 or hereafter amended.

21 Section 170. The sum of \$2,930,880, or so much thereof

1 as may be necessary and as remains unexpended at the close of  
2 business on June 30, 2007, from appropriations heretofore  
3 made in Article 97, Section 80 and Article 98, Section 170,  
4 of Public Act 94-798, as amended, is reappropriated from the  
5 Illinois Habitat Fund to the Department of Natural Resources  
6 for the preservation and maintenance of high quality habitat  
7 lands in accordance with the provisions of the "Habitat  
8 Endowment Act", as now or hereafter amended.

9 Section 180. The sum of \$861,703, 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 85, and Article 98, Section 180,  
13 of Public Act 94-798, as amended, is reappropriated from the  
14 Illinois Habitat Fund to the Department of Natural Resources  
15 for the preservation and maintenance of a high quality fish  
16 and wildlife habitat and to promote the heritage of outdoor  
17 sports in Illinois from revenue derived from the sale of  
18 Sportsmen Series license plates.

19 Section 190. The following named sum, 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  
22 made in Article 97, Section 95 and Article 98, Section 190,  
23 of Public Act 94-798, as amended, made either independently

1 or in cooperation with the Federal Government or any agency  
 2 thereof, any municipal corporation, or political subdivision  
 3 of the State, or with any public or private corporation,  
 4 organization, or individual, is reappropriated to the  
 5 Department of Natural Resources for refunds and the purposes  
 6 stated:

7 Payable from Land and Water Recreation Fund:

8 For Outdoor Recreation Programs .....24,941,878

9 Section 195. The sum of \$2,372,178, 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 100 and Article 98, Section 195,  
 13 of Public Act 94-798, as amended, is reappropriated from the  
 14 Off Highway Vehicle Trails Fund to the Department of Natural  
 15 Resources for grants to units of local governments, not-for-  
 16 profit organizations, and other groups to operate, maintain  
 17 and acquire land for off-highway vehicle trails and parks as  
 18 provided for in the Recreational Trails of Illinois Act,  
 19 including administration, enforcement, planning and  
 20 implementation of this Act.

21 Section 205. The sum of \$1,863,576, or so much thereof  
 22 as may be necessary and as remains unexpended at the close of  
 23 business on June 30, 2007, from appropriations heretofore

1 made for such purposes in Article 98, Section 205 of Public  
2 Act 94-798, as amended, is reappropriated from the  
3 Conservation 2000 Projects Fund to the Department of Natural  
4 Resources for the acquisition, planning and development of  
5 land and long-term easements, and cost-shared natural  
6 resource management practices for ecosystem-based management  
7 of Illinois' natural resources, including grants for such  
8 purposes.

9 Section 210. The sum of \$3,959,195, 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 for such purposes in Article 98, Section 210 of Public  
13 Act 94-798, as amended, is reappropriated from the  
14 Conservation 2000 Projects Fund to the Department of Natural  
15 Resources for the acquisition, planning and development of  
16 land and long-term easements, and cost-shared natural  
17 resource management practices for ecosystem-based management  
18 of Illinois' natural resources, including grants for such  
19 purposes.

20 Section 215. The following named sum, 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 110 and Article 98, Section 215

1 of Public Act 94-798, as amended, made either independently  
 2 or in cooperation with the Federal Government or any agency  
 3 thereof, any municipal corporation, or political subdivision  
 4 of the State, or with any public or private corporation,  
 5 organization, or individual, is reappropriated to the  
 6 Department of Natural Resources for refunds and the purposes  
 7 stated:

8 Payable from Federal Title IV Fire

9 Protection Assistance Fund:

10 For Rural Community Fire

11 Protection Program .....695,298

12 Section 225. The sum of \$175,510, or so much thereof as  
 13 may be necessary and as remains unexpended at the close of  
 14 business on June 30, 2007, from appropriations heretofore  
 15 made in Article 97, Section 115 and Article 98, Section 225,  
 16 of Public Act 94-798, as amended, is reappropriated from the  
 17 Snowmobile Trail Establishment Fund to the Department of  
 18 Natural Resources for the administration and payment of  
 19 grants to nonprofit snowmobile clubs and organizations for  
 20 construction, maintenance, and rehabilitation of snowmobile  
 21 trails and areas for the use of snowmobiles.

22 Section 235. The sum of \$1,747,274, or so much thereof  
 23 as 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 120 and Article 98, Section 235,  
3 of Public Act 94-798, as amended, is reappropriated from the  
4 Illinois Forestry Development Fund to the Department of  
5 Natural Resources for the payment of grants to timber growers  
6 for implementation of acceptable forestry management  
7 practices as provided in the "Illinois Forestry Development  
8 Act" as now or hereafter amended.

9 Section 245. To the extent Federal Funds including  
10 reimbursements are made available for such purposes, the sum  
11 of \$483,220, or so much thereof as may be necessary and as  
12 remains unexpended at the close of business on June 30, 2007,  
13 from appropriations heretofore made in Article 97, Section  
14 125, and Article 98, Section 245, of Public Act 94-798, as  
15 amended, is reappropriated from the Illinois Forestry  
16 Development Fund to the Department of Natural Resources for  
17 Forest Stewardship Technical Assistance.

18 Section 260. The sum of \$2,644,762, 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 97 Section 140, and Article 98, Section 260,  
22 of Public Act 94-798, as amended, is reappropriated from the  
23 State Migratory Waterfowl Stamp Fund to the Department of

1 Natural Resources for the purpose of attracting waterfowl and  
2 improving public migratory waterfowl areas within the State.

3 FOR BIKEWAYS PROGRAMS

4 Section 270. The following named sums, or so much  
5 thereof as may be necessary, and is available for expenditure  
6 as provided herein, are appropriated from the Park and  
7 Conservation Fund to the Department of Natural Resources for  
8 the following purposes:

9 Section 275. The sum of \$10,886 or so much thereof as  
10 may be necessary and as remains unexpended at the close of  
11 business on June 30, 2007, from an appropriation heretofore  
12 made in Article 98, Section 275 of Public Act 94-798, as  
13 amended, is reappropriated for land acquisition, development  
14 and grants, for the following bike paths at the approximate  
15 costs set forth below:

16	Great River Road/Vadalabene Bikeway	
17	through Grafton .....	5,300
18	Super Trail between the Quad Cities	
19	and Savannah .....	0
20	Illinois Prairie Path in	
21	Cook County .....	5,600

1           Section 280. The sum of \$15,609,032, 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 145, and Article 98, Section 280,  
5           of Public Act 94-798, as amended, is reappropriated from the  
6           Park and Conservation Fund to the Department of Natural  
7           Resources for grants to units of local government for the  
8           acquisition and development of bike paths.

9           Section 290. The sum of \$56,700, or so much thereof as  
10          may be necessary and as remains unexpended at the close of  
11          business on June 30, 2007, from an appropriation heretofore  
12          made in Article 98, Section 290 of Public Act 94-798, as  
13          amended, is reappropriated from the Park and Conservation  
14          Fund to the Department of Natural Resources for land  
15          acquisition, development, grants and all other related  
16          expenses connected with the acquisition and development of  
17          bike paths.

18          No funds in this Section may be expended in excess of the  
19          revenues deposited in the Park and Conservation Fund as  
20          provided for in Section 2-119 of the Illinois Vehicle Code.

21          Section 300. The sum of \$686,826, or so much thereof as  
22          may be necessary and as remains unexpended at the close of  
23          business on June 30, 2007, from an appropriation heretofore

1 made in Article 98, Section 300 of Public Act 94-798, as  
2 amended, is reappropriated from the Park and Conservation  
3 Fund to the Department of Natural Resources for multiple use  
4 facilities and programs for conservation purposes provided by  
5 the Department of Natural Resources, including repairing,  
6 maintaining, reconstructing, rehabilitating, replacing fixed  
7 assets, construction and development, marketing and  
8 promotions, all costs for supplies, materials, labor, land  
9 acquisition and its related costs, services, studies, and all  
10 other expenses required to comply with the intent of this  
11 appropriation.

12 Section 305. The sum of \$5,379,873, or so much thereof  
13 as may be necessary and as remains unexpended at the close of  
14 business on June 30, 2007, from appropriations heretofore  
15 made in Article 97, Section 150, and Article 98, Section 305,  
16 of Public Act 94-798, as amended, is reappropriated from the  
17 Park and Conservation Fund to the Department of Natural  
18 Resources for land acquisition, development and maintenance  
19 of bike paths and all other related expenses connected with  
20 the acquisition, development and maintenance of bike paths.

21 Section 310. The sum of \$1,507,940, or so much thereof  
22 as may be necessary and as remains unexpended at the close of  
23 business on June 30, 2007, from an appropriation heretofore

1 made in Article 98, Section 310 of Public Act 94-798, as  
2 amended, is reappropriated to the Department of Natural  
3 Resources from the Park and Conservation Fund for multiple  
4 use facilities and programs for conservation purposes  
5 provided by the Department of Natural Resources, including  
6 repairing, maintaining, reconstructing, rehabilitating,  
7 replacing fixed assets, construction and development,  
8 marketing and promotions, all costs for supplies, materials,  
9 labor, land acquisition and its related costs, services,  
10 studies, and all other expenses required to comply with the  
11 intent of this appropriation.

12 Section 320. The sum of \$7,066,627, or so much thereof  
13 as may be necessary and as remains unexpended at the close of  
14 business on June 30, 2007, from appropriations heretofore  
15 made in Article 97, Section 155, and Article 98, Section 320,  
16 of Public Act 94-798, as amended, is reappropriated from the  
17 Park and Conservation Fund to the Department of Natural  
18 Resources for the development and maintenance of recreational  
19 trails and trail-related projects authorized under the  
20 Intermodal Surface Transportation Efficiency Act of 1991,  
21 provided such amount shall not exceed funds to be made  
22 available for such purposes from state or federal sources.

23 Section 330. The sum of \$435,837, 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 98, Section 330 of Public Act 94-798, is  
4 reappropriated from the Build Illinois Bond Fund to the  
5 Department of Natural Resources for grants and contracts for  
6 well plugging and restoration projects. The appropriated  
7 amount shall be in addition to any other appropriated amounts  
8 which can be expended for these purposes.

9 Section 335. The sum of \$2,564,367, 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 in Article 98, Section 335 of Public Act 94-798, is  
13 reappropriated from the Build Illinois Bond Fund to the  
14 Department of Natural Resources for grants to museums for  
15 permanent improvements.

16 Section 345. The sum of \$7,348, 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 98, Section 345 of Public Act 94-798, is  
20 reappropriated from the Build Illinois Bond Fund to the  
21 Department of Natural Resources for grants and contracts for  
22 well plugging and restoration projects. The appropriated  
23 amount shall be in addition to any other appropriated amounts

1 which can be expended for these purposes.

2 Section 350. The sum of \$54,104, 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 in Article 98, Section 350 of Public Act 94-798, is  
6 reappropriated from the Build Illinois Bond Fund to the  
7 Department of Natural Resources for grants and contracts for  
8 well plugging and restoration projects. The appropriated  
9 amount shall be in addition to any other appropriated amounts  
10 which can be expended for these purposes.

11 Section 375. The amount of \$189,520, or so much thereof  
12 as may be necessary and remains unexpended on June 30, 2007,  
13 from a reappropriation heretofore made for such purposes in  
14 Article 98, Section 375 of Public Act 94-798, as amended, is  
15 reappropriated from the Build Illinois Bond Fund to the  
16 Department of Natural Resources for the completion of the  
17 following projects at the approximate costs set forth below:

18 Lower Des Plaines River at Tributaries Watershed -

19 Cook and DuPage Counties - for  
20 construction of drainage, flood control,  
21 recreation and related improvements and  
22 facilities in the Lower Des Plaines  
23 Watershed; and for necessary land

1 acquisition, relocation, and related  
 2 expenses, all in general conformance with  
 3 the Lower Des Plaines River and Tributaries  
 4 Watershed Work plan in cooperation with the  
 5 U.S. Soil Conservation Service and local  
 6 governments sponsoring this Federal  
 7 Flood Control project .....189,520

8 Section 380. The amount of \$32,507, or so much thereof  
 9 as may be necessary and remains unexpended on June 30, 2007,  
 10 from appropriations heretofore made for such purposes in  
 11 Article 98, Section 380 of Public Act 94-798, as amended, is  
 12 reappropriated from the Build Illinois Bond Fund to the  
 13 Department of Natural Resources for the following projects at  
 14 the approximate costs set forth below:

15 Indian Creek - Kane County - For implementation  
 16 of the Indian Creek flood control project  
 17 in Kane County in cooperation with the City  
 18 of Aurora .....18,656  
 19 Midlothian Creek - Cook County - Improvement of  
 20 Midlothian Creek channel to provide flood  
 21 damage reduction for Fernway Subdivision in  
 22 cooperation with the Villages of Orland  
 23 Park and Tinley Park .....13,851  
 24 Total \$32,507



1 Section 385. The following named sums, or so much  
 2 thereof as may be necessary, respectively, and as remains  
 3 unexpended at the close of business on June 30, 2007, from  
 4 appropriations heretofore made for such purposes, are  
 5 reappropriated to the Department of Natural Resources for the  
 6 objects and purposes set forth below:

7 Payable from the Illinois Beach Marina Fund:

8 (From Article 97, Section 160  
 9 and Article 98, Section 385,  
 10 of Public Act 94-798, as amended)

11 For rehabilitation, reconstruction,  
 12 repair, replacing, fixed assets,  
 13 and improvement of facilities at  
 14 North Point Marina at Winthrop

15 Harbor .....1,206,770

16 Section 395. The sum of \$18,050,982, or so much thereof  
 17 as may be necessary and as remains unexpended at the close of  
 18 business on June 30, 2007, from appropriations heretofore  
 19 made in Article 97, Section 165, and Article 98, Section 395,  
 20 of Public Act 94-798, as amended, is reappropriated to the  
 21 Department of Natural Resources from the Abandoned Mined  
 22 Lands Reclamation Council Federal Trust Fund for grants and  
 23 contracts to conduct research, planning and construction to

1 eliminate hazards created by abandoned mines, and any other  
2 expenses necessary for emergency response.

3 Section 405. The sum of \$4,535,000, 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 98, Section 405 of Public Act 94-798, as  
7 amended, is reappropriated from the Capital Development Fund  
8 to the Department of Natural Resources to acquire, protect  
9 and preserve open space and natural lands.

10 Section 410. The sum of \$14,947,431 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 97, Section 170 of Public Act 94-798, as  
14 amended, is reappropriated from the Wildlife and Fish Fund to  
15 the Department of Natural Resources for the acquisition,  
16 engineering and rehabilitation of dedicated hunting and  
17 fishing lands in conjunction with the Illinois Hunting  
18 Heritage Protection Act; however, no more than \$1,500,000 of  
19 the total appropriation may be used for engineering and  
20 rehabilitation.

21 Section 415. The sum of \$20,000,000, or so much thereof  
22 as may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from an appropriation heretofore  
2 made for such purpose in Article 98, Section 415 of Public  
3 Act 94-798, is reappropriated from the Capital Development  
4 Fund to the Department of Natural Resources for water  
5 resource management projects as authorized by subsection (g)  
6 of Section 3 of the General Obligation Bond Act or for grants  
7 to State agencies for such purposes.

8 Section 420. The sum of \$15,253,790, 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 for such purpose in Article 98, Section 420 of Public  
12 Act 94-798, is reappropriated from the Capital Development  
13 Fund to the Department of Natural Resources for grants to  
14 local governments for the acquisition, financing,  
15 architectural planning, development, alteration,  
16 installation, and construction of capital facilities  
17 consisting of buildings, structures, durable equipment, and  
18 land as authorized by subsection (1) of Section 3 of the  
19 General Obligation Bond Act or for grants to State agencies  
20 for such purposes.

21 Section 425. The sum of \$25,000,000, or so much thereof  
22 as may be necessary and remains unexpended at the close of  
23 business on June 30, 2007, from an appropriation heretofore

1 made for such purpose in Article 98, Section 425 of Public  
2 Act 94-798, is reappropriated from the Capital Development  
3 Fund to the Department of Natural Resources for the Illinois  
4 Open Land Trust Program as defined by the Illinois Open Land  
5 Trust Act as authorized by subsection (m) of Section 3 of the  
6 General Obligation Bond Act or for grants to State agencies  
7 for such purposes.

8 Section 430. No contract shall be entered into or  
9 obligation incurred or any expenditure made from a  
10 reappropriation herein made in Sections:

11 70 through 130,

12 190, 205, 210,

13 270 through 380,

14 405, 410, 415, 420 and 425

15 until after the purpose and amount of such expenditure has  
16 been approved in writing by the Governor.

17 Total, Article 485 \$367,160,689

18 ARTICLE 490

19 DEPARTMENT OF MILITARY AFFAIRS

20 Section 5. The sum of \$238,800, or so much thereof as  
21 may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from an appropriation heretofore  
2 made for such purpose in Article 99, Section 5 of Public Act  
3 94-0798, is reappropriated from the Illinois National Guard  
4 Armory Construction Fund to the Department of Military  
5 Affairs for land acquisition and construction of parking  
6 facilities at armories.

7 Total, Article 490 \$238,800

8 ARTICLE 495

9 DEPARTMENT OF STATE POLICE

10 Section 10. The sum of \$13,990,231, or so much thereof  
11 as may be necessary and remains unexpended at the close of  
12 business on June 30, 2007, from an appropriation heretofore  
13 made for such purposes in Article 100, Section 10 of Public  
14 Act 94-798, as amended, is reappropriated from the Capital  
15 Development Fund to the Department of State Police for the  
16 cost associated with a statewide voice communication system.

17 Section 15. No contract shall be entered into or  
18 obligation incurred for any expenditures from appropriations  
19 in Section 10 of this Article until after the purposes and  
20 amounts have been approved in writing by the Governor.

1 Total, Article 495 \$13,990,231

2 ARTICLE 500

3 DEPARTMENT OF TRANSPORTATION

4 Section 5. The sum of \$4,600,000, or so much thereof as  
5 may be necessary, is appropriated from the Road Fund to the  
6 Department of Transportation for Permanent Improvements to  
7 Illinois Department of Transportation facilities, including  
8 but not limited to the purchase of land, construction,  
9 repair, alterations and improvements to maintenance and  
10 traffic facilities, district and central headquarters  
11 facilities, storage facilities, grounds, parking areas and  
12 facilities, fencing and underground drainage, including  
13 plans, specifications, utilities and fixed equipment  
14 installed and all costs and charges incident to the  
15 completion thereof at various locations.

16 Section 10. 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 For costs associated with the  
21 identification and disposal of hazardous  
22 materials at storage facilities .....1,158,600

1	For Maintenance, Traffic and Physical	
2	Research Purposes (A) .....	28,129,100
3	For repair of damages by motorists	
4	to highway guardrails, fencing,	
5	lighting units, bridges, underpasses,	
6	signs, traffic signals, crash	
7	attenuators, landscaping, roadside	
8	shelters, rest areas, fringe parking	
9	facilities, sanitary facilities,	
10	maintenance facilities including salt	
11	storage buildings, vehicle weight	
12	enforcement facilities including scale	
13	houses, and other highway appurtenances,	
14	provided such amount shall not exceed	
15	funds to be made available from collections	
16	from claims filed by the Department	
17	to recover the costs of such damages .....	5,500,000
18	For Maintenance, Traffic and Physical	
19	Research Purposes (B) .....	<u>13,150,000</u>
20	Total	\$47,937,700

21 Section 15. The following named amounts, or so much  
 22 thereof as may be necessary, are appropriated from the Road  
 23 Fund to the Department of Transportation for the objects and  
 24 purposes hereinafter named:

1 For apportionment to counties for  
2 construction of township bridges 20  
3 feet or more in length as provided  
4 in Section 6-901 through 6-906 of the  
5 "Illinois Highway Code" .....15,000,000  
6 For apportionment to needy Townships and  
7 Road Districts, as determined by the  
8 Department in consultation with the County  
9 Superintendents of Highways, Township  
10 Highway Commissioners, or Road District  
11 Highway Commissioners .....10,014,300  
12 For apportionment to high-growth cities over  
13 5,000 in population, as determined by the  
14 Department in consultation with the Illinois  
15 Municipal League .....4,000,000  
16 For apportionment to counties  
17 under 1,000,000 in population,  
18 \$8,000,000 of the total apportioned  
19 in equal amounts to each eligible  
20 county, and \$13,800,000 apportioned  
21 to each eligible county in proportion  
22 to the amount of motor vehicle license  
23 fees received from the residents of  
24 eligible counties .....21,800,000  
25 Total \$50,814,300



1 Section 20. The sum of \$358,185,700, or so much thereof  
2 as may be necessary, is appropriated from the Road Fund to  
3 the Department of Transportation for preliminary engineering  
4 and construction engineering and contract costs of  
5 construction, including reconstruction, extension and  
6 improvement of state highways, arterial highways, roads,  
7 access areas, roadside shelters, rest areas, fringe parking  
8 facilities and sanitary facilities, and such other purposes  
9 as provided by the "Illinois Highway Code"; for purposes  
10 allowed or required by Title 23 of the U.S. Code; for  
11 bikeways as provided by Public Act 78-850; for land  
12 acquisition and signboard removal and control, junkyard  
13 removal and control and preservation of natural beauty; and  
14 for capital improvements which directly facilitate an  
15 effective vehicle weight enforcement program, such as scales  
16 (fixed and portable), scale pits and scale installations and  
17 scale houses, in accordance with applicable laws and  
18 regulations for the state portion of the Road Improvement  
19 Program as approximated below:

20	District 1, Schaumburg .....	3,636,000
21	District 2, Dixon .....	2,460,000
22	District 3, Ottawa .....	3,350,000
23	District 4, Peoria .....	2,561,000
24	District 5, Paris .....	1,273,000

1	District 6, Springfield .....	1,677,000
2	District 7, Effingham .....	2,302,000
3	District 8, Collinsville .....	3,174,000
4	District 9, Carbondale .....	1,983,000
5	Statewide (including refunds) .....	191,940,700
6	Engineering .....	143,829,000

7 Section 20a. The sum of \$550,000,000, or so much thereof  
8 as may be necessary, is appropriated from the Road Fund to  
9 the Department of Transportation for preliminary engineering  
10 and construction engineering and contract costs of  
11 construction, including reconstruction, extension and  
12 improvement of state and local roads and bridges, fringe  
13 parking facilities and such other purposes as provided by the  
14 "Illinois Highway Code"; for purposes allowed or required by  
15 Title 23 of the U.S. Code; for bikeways as provided by Public  
16 Act 78-850; for land acquisition and signboard removal and  
17 control and preservation of natural beauty, in accordance  
18 with applicable laws and regulations for the local portion of  
19 the Road Improvement Program as approximated below:

20	District 1, Schaumburg .....	301,311,000
21	District 2, Dixon .....	19,975,000
22	District 3, Ottawa .....	18,729,000
23	District 4, Peoria .....	21,410,000
24	District 5, Paris .....	9,133,000

1	District 6, Springfield.....	23,548,000
2	District 7, Effingham.....	15,377,000
3	District 8, Collinsville.....	42,212,000
4	District 9, Carbondale.....	8,682,000
5	Statewide (including refunds).....	89,623,000

6 Section 25. The sum of \$916,000,000, or so much thereof  
7 as may be necessary, is appropriated from the State  
8 Construction Account Fund to the Department of Transportation  
9 for 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 78-850; 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 for the road improvement program as approximated  
24 below:

1	District 1, Schaumburg .....	378,701,000
2	District 2, Dixon .....	70,362,000
3	District 3, Ottawa .....	95,851,000
4	District 4, Peoria .....	73,285,000
5	District 5, Paris .....	36,423,000
6	District 6, Springfield .....	48,001,000
7	District 7, Effingham .....	65,842,000
8	District 8, Collinsville .....	90,807,000
9	District 9, Carbondale .....	56,728,000
10	Statewide (including refunds) .....	0
11	Engineering .....	0

12           Section 30. The sum of \$28,750,000, or so much thereof  
13 as may be necessary, is appropriated from the Grade Crossing  
14 Protection Fund to the Department of Transportation for the  
15 installation of grade crossing protection or grade  
16 separations at places where a public highway crosses a  
17 railroad at grade, as ordered by the Illinois Commerce  
18 Commission, as provided by law.

19           Section 35. The sum of \$137,000,000 or so much thereof  
20 as may be necessary, is appropriated from the Federal/Local  
21 Airport Fund to the Department of Transportation for funding  
22 the local or federal share of airport improvement projects,  
23 including reimbursements and/or refunds, undertaken pursuant

1 to pertinent state or federal laws, provided such amounts  
2 shall not exceed funds available from federal and/or local  
3 sources.

4 Section 40. The sum of \$25,000,000, or so much thereof  
5 as may be necessary, is appropriated from the Road Fund to  
6 the Department of Transportation for grants, road  
7 construction and all other costs relating to the Chicago  
8 Region Environmental and Transportation Efficiency (CREATE)  
9 program, provided such amounts not exceed funds made  
10 available by the federal government for this program.

11 Section 50. The sum of \$16,000,000, or so much thereof  
12 as may be necessary, is appropriated from the Federal Mass  
13 Transit Trust Fund to the Department of Transportation for  
14 the federal share of capital, operating, consultant services,  
15 and technical assistance grants, as well as state  
16 administration and interagency agreements, provided such  
17 amounts shall not exceed funds to be made available from the  
18 Federal Government.

19 Section 55. The sum of \$2,700,000, or so much thereof as  
20 may be necessary, is appropriated from the State Rail Freight  
21 Loan Repayment Fund for funding the State Rail Freight Loan  
22 Repayment Program created by Section 49.25g-1 of the Civil

1 Administrative Code of Illinois.

2 Section 60. The sum of \$1,045,000, or so much thereof as  
3 may be necessary, is appropriated from the Rail Freight Loan  
4 Repayment Fund to the Department of Transportation for the  
5 Rail Freight Service Assistance Program, created by Section  
6 49.25a through 49.25g-1 of the Civil Administrative Code of  
7 Illinois.

8 Section 65. The sum of \$16,000,000, or so much thereof as  
9 may be necessary, is appropriated from the State Construction  
10 Account Fund to the Department of Transportation for all  
11 expenses related to Phase II of the I-57/294 interchange in  
12 the County of Cook.

13 Section 70. No contract shall be entered into or  
14 obligation incurred or any expenditure made from an  
15 appropriation herein made in

16 Section 5 Permanent Improvements

17 Section 55 State Rail Freight Loan Repayment

18 Section 60 Federal Rail Freight Loan Repayment

19 of this Article until after the purpose and the amount of  
20 such expenditure has been approved in writing by the  
21 Governor.



1           Section 15. The sum of \$13,849,710, or so much thereof  
2 as may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from the reappropriation  
4 heretofore made in Article 102, Section 30 of Public Act 94-  
5 0798, as amended, for Engineering and Consultant Contracts  
6 only, is reappropriated from the Road Fund to the Department  
7 of Transportation for the same purposes.

8           Section 20. The sum of \$67,964,891, or so much thereof  
9 as may be necessary, and remains unexpended at the close of  
10 business on June 30, 2007, from the reappropriation  
11 heretofore made in Article 102, Section 35 of Public Act 94-  
12 0798, as amended, for Engineering and Consultant Contracts  
13 only, is reappropriated from the Road Fund to the Department  
14 of Transportation for the same purposes.

15           Section 25. The sum of \$8,206,264, 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 hazardous materials made in  
19 Article 101, Section 10 and Article 102, Section 40 of Public  
20 Act 94-0798, as amended, is reappropriated from the Road Fund  
21 to the Department of Transportation for the same purposes.



1           Section 30. The sum of \$31,027,324, or so much thereof  
2           as may be necessary, and remains unexpended, less \$2,000,000  
3           to be lapsed from the unexpended balance, at the close of  
4           business on June 30, 2007, from the appropriation and  
5           reappropriation made for Formal Contracts in the line item,  
6           "For Maintenance, Traffic and Physical Research Purposes (A)"  
7           for the Central Offices, Division of Highways, in Article  
8           101, Section 10 and Article 102, Section 45 of Public Act 94-  
9           0798, as amended, is reappropriated from the Road Fund to the  
10          Department of Transportation for the same purposes.

11          Section 35. The sum of \$8,946,943, 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 Highway Damage Claims heretofore  
15          made in Article 101, Section 10 and Article 102, Section 50  
16          of Public Act 94-0798, as amended, is reappropriated from the  
17          Road Fund to the Department of Transportation for the same  
18          purposes.

19          Section 40. The sum of \$24,456,199, or so much thereof as  
20          may be necessary, and remains unexpended at the close of  
21          business on June 30, 2007, from the reappropriation  
22          heretofore made in Article 102, Section 55 of Public Act 94-  
23          0798, as amended, for Engineering and Consultant Contracts

1 only, is reappropriated from the State Construction Fund to  
2 the Department of Transportation for the same purposes.

3 Section 45. The sum of \$31,130,154, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, from the reappropriation  
6 heretofore made in Article 102, Section 60 of Public Act 94-  
7 0798, as amended, for Engineering and Consultant Contracts  
8 only, is reappropriated from the State Construction Fund to  
9 the Department of Transportation for the same purposes.

10 HIGHWAY CONSTRUCTION AND LAND ACQUISITION

11 AWARDS AND GRANTS

12 Section 50. The sum of \$19,605,291, or so much thereof  
13 as may be necessary, and remains unexpended at the close of  
14 business on June 30, 2007, from the appropriation and  
15 reappropriation heretofore made for township bridges in  
16 Article 101, Section 15 and Article 102, Section 65 of Public  
17 Act 94-0798, as amended, is reappropriated from the Road Fund  
18 to the Department of Transportation for the same purposes.

19 CONSTRUCTION

20 Section 55. The sum of \$80,732,469, or so much thereof

1 as may be necessary, and remains unexpended at the close of  
2 business on June 30, 2007, from the reappropriation  
3 heretofore made in Article 102, Section 70 of Public Act 94-  
4 0798, as amended, is reappropriated from the Road Fund to the  
5 Department of Transportation for the same purposes.

6 Section 60. The sum of \$700,458, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2007, from the reappropriation  
9 heretofore made in Article 102, Section 75 of Public Act 94-  
10 0798, is reappropriated from the Road Fund to the Department  
11 of Transportation for the same purposes.

12 Section 65. The sum of \$63,218,108, or so much thereof  
13 as may be necessary, and remains unexpended at the close of  
14 business on June 30, 2007, from the reappropriation  
15 heretofore made in Article 102, Section 80 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 70. The sum of \$43,499,157, or so much thereof  
19 as 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 85 of Public Act 94-  
22 0798, as amended, is reappropriated from the Road Fund to the

1 Department of Transportation for the same purposes.

2 Section 75. The sum of \$97,017,919, or so much thereof  
3 as may be necessary, and remains unexpended at the close of  
4 business on June 30, 2007, from the reappropriation  
5 heretofore made in Article 102, Section 90 of Public Act 94-  
6 0798, as amended, is reappropriated from the Road Fund to the  
7 Department of Transportation for preliminary engineering and  
8 construction engineering and contract costs of construction,  
9 including reconstruction, extension and improvement of state  
10 highways, arterial highways, roads, access areas, roadside  
11 shelters, rest areas, fringe parking facilities and sanitary  
12 facilities, and such other purposes as provided by the  
13 "Illinois Highway Code"; for purposes allowed or required by  
14 Title 23 of the U.S. Code; for bikeways as provided by Public  
15 Act 78-850; for land acquisition and signboard removal and  
16 control, junkyard removal and control and preservation of  
17 natural beauty; and for capital improvements which directly  
18 facilitate an effective vehicle weight enforcement program,  
19 such as scales (fixed and portable), scale pits and scale  
20 installations and scale houses, in accordance with applicable  
21 laws and regulations.

22 Section 80. The sum of \$83,872,425, or so much thereof  
23 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the reappropriation  
2 heretofore made in Article 102, Section 95 of Public Act 94-  
3 0798, as amended, is reappropriated from the Road Fund to the  
4 Department of Transportation for preliminary engineering and  
5 construction engineering and contract costs of construction,  
6 including reconstruction, extension and improvement of state  
7 highways, arterial highways, roads, access areas, roadside  
8 shelters, rest areas, fringe parking facilities and sanitary  
9 facilities, and such other purposes as provided by the  
10 "Illinois Highway Code"; for purposes allowed or required by  
11 Title 23 of the U.S. Code; for bikeways as provided by Public  
12 Act 78-850; for land acquisition and signboard removal and  
13 control, junkyard removal and control and preservation of  
14 natural beauty; and for capital improvements which directly  
15 facilitate an effective vehicle weight enforcement program,  
16 such as scales (fixed and portable), scale pits and scale  
17 installations and scale houses, in accordance with applicable  
18 laws and regulations.

19 Section 85. The sum of \$178,854,663, or so much thereof  
20 as may be necessary, and remains unexpended at the close of  
21 business on June 30, 2007, from the reappropriations  
22 heretofore made in Article 102, Section 100 and Section 115  
23 of Public Act 94-0798, as amended, is reappropriated from the  
24 Road Fund to the Department of Transportation for preliminary

1 engineering and construction engineering and contract costs  
2 of construction, including reconstruction, extension and  
3 improvement of state highways, arterial highways, roads,  
4 access areas, roadside shelters, rest areas, fringe parking  
5 facilities and sanitary facilities, and such other purposes  
6 as provided by the "Illinois Highway Code"; for purposes  
7 allowed or required by Title 23 of the U.S. Code; for  
8 bikeways as provided by Public Act 78-850; for land  
9 acquisition and signboard removal and control, junkyard  
10 removal and control and preservation of natural beauty; and  
11 for capital improvements which directly facilitate an  
12 effective vehicle weight enforcement program; such as scales  
13 (fixed and portable), scale pits and scale installations and  
14 scale houses, in accordance with applicable laws and  
15 regulations.

16 Section 90. The following named sums or so much thereof  
17 as may be necessary and remain unexpended at the close of  
18 business on June 30, 2007 from the reappropriations  
19 heretofore made in Article 102, Section 105 of Public Act 94-  
20 0798, as amended, are reappropriated to the Department of  
21 Transportation from the Road Fund for the FY04 federal  
22 earmarks provided in Conference Report 108-401 which  
23 accompanies Public Law 108-199. Expenditures shall not  
24 exceed funds to be made available by the federal government.

1 BRIDGE DISCRETIONARY

2 North Avenue Bridge, Chicago .....3,768,518

3 National Corridor Planning & Development

4 City of Forsyth Frontage Road .....11,917

5 FERRY BOATS/TERMINAL FACILITIES

6 Canal Corridor Association-Port of

7 LaSalle Project .....400,000

8 TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION

9 Homewood, Illinois railroad station/

10 platform acquisition and improvement .....191,311

11 Village of Glencoe, Green Bay

12 Trail - North Branch Trail Connection .....127,454

13 SECTION 115 MEMBER INITIATIVES

14 168th and State Streets Intersection

15 Improvements .....200,000

16 Annie Glidden Road, DeKalb .....227,602

17 Convocation Center Roadway .....497,696

18 Grand Avenue Railroad relocation .....443,709

19 Great River Road in Mercer County .....31,679

20 Illinois Route 38 at Union Pacific

21 Railroad Grade Separation .....250,000

1	ITS - I-74 in Peoria .....	750,000
2	Kaskaskia Regional Port District, access roads .....	18,449
3	Long Meadow Parkway Fox River Bridge	
4	Crossing, Bolz Road .....	2,820,000
5	Milwaukee Avenue Rehabilitation .....	200,000
6	Rock Island County, Illinois Milan	
7	Beltway Construction .....	500,000
8	Sauk Trail Reconstruction	
9	Improvements, Park Forest .....	330,000
10	Sauk Village Industrial Park Access Road .....	600,000
11	Sheridan Road, Evanston .....	800,000
12	St. Charles, Illinois, Fox River	
13	Crossing at Red Gate Corridor .....	1,098,092
14	US 51, Christian/Shelby Counties .....	1,631,424
15	West Grand Avenue. (from North	
16	Western to N. California Ave.) .....	800,000
17	Widen Route 47 from Kreutzer Road	
18	to Reed Road, Huntley .....	<u>1,000,000</u>
19	Total	\$16,697,851

20       Section 95. The following named sums or so much thereof  
21 as may be necessary and remain unexpended at the close of  
22 business on June 30, 2007, from the reappropriations  
23 heretofore made in Article 102, Section 110 of Pubic Act 94-  
24 0798, as amended, are reappropriated to the Department of



1 Transportation from the Road Fund for the FY05 federal  
 2 earmarks provided in Conference Report 108-792 which  
 3 accompanies Public Law 108-447. Expenditures shall not  
 4 exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

5  
 6 North-South Wacker Drive Reconstruction  
 7 in Chicago .....1,916,666

INTERSTATE MAINTENANCE DISCRETIONARY

8  
 9 I-55 South Barrier, Darien Illinois .....1,400,000

SECTION 117 MEMBER INITIATIVES

10  
 11 171st Street reconstruction, East Hazel Crest .....400,000  
 12 67th Street Pedestrian Underpass, Chicago  
 13 Lakefront .....400,000  
 14 Camp Street upgrades, East Peoria .....2,000,000  
 15 Cermak and Kenton Avenues .....1,000,000  
 16 Cicero Avenue lighting in University Park .....200,000  
 17 Des Plaines, Illinois alley, sidewalk  
 18 improvements .....973,930  
 19 Fulton County Highway 6 .....837,590  
 20 I-290 Cap, Oak Park .....1,000,000  
 21 KBS Railroad Hazard Elimination, Kankakee  
 22 County .....300,000

1	MacArthur Boulevard Extension, Springfield.....	500,000
2	McHenry County / Crystal Lake Road.....	1,000,000
3	Milwaukee Avenue, Grand to Gale, Chicago.....	1,250,000
4	Route 178 relocation, Phase II Engineering.....	876,685
5	Sheridan Road Improvements, Evanston.....	500,000
6	Sidewalks near Ford Heights.....	200,000
7	Street improvements and streetlights, Lynnwood.....	150,000
8	Street improvements, Bartonville.....	500,000
9	Street improvements, Village of Armington.....	495,787
10	Streetlights and salt dome for Markham.....	300,000
11	U.S. 41/I-176 Interchange improvements	
12	Phase I study.....	800,000
13	Winfield Pedestrian Tunnel.....	<u>1,000,000</u>
14	Total	\$18,000,658

15       Section 100. The sum of \$308,108,920, or so much thereof  
16 as may be necessary, and remains unexpended at the close of  
17 business on June 30, 2007, from the reappropriations  
18 heretofore made in Article 102, Section 120 of Public Act 94-  
19 0798, as amended, are reappropriated from the Road Fund to  
20 the Department of Transportation for preliminary engineering  
21 and construction engineering and contract costs of  
22 construction, including reconstruction, extension and  
23 improvement of state highways, arterial highways, roads,  
24 access areas, roadside shelters, rest areas, fringe parking

1 facilities and sanitary facilities, and such other purposes  
2 as provided by the "Illinois Highway Code"; for purposes  
3 allowed or required by Title 23 of the U.S. Code; for  
4 bikeways as provided by Public Act 78-850; for land  
5 acquisition and signboard removal and control, junkyard  
6 removal and control and preservation of natural beauty; and  
7 for capital improvements which directly facilitate an  
8 effective vehicle weight enforcement program, such as scales  
9 (fixed and portable), scale pits and scale installations and  
10 scale houses, in accordance with applicable laws and  
11 regulations.

12 Section 105. The sum of \$60,094,283, or so much thereof  
13 as may be necessary, and remains unexpended at the close of  
14 business on June 30, 2007, from the reappropriation  
15 heretofore made in Article 102, Section 120 of Public Act 94-  
16 0798, as amended, are reappropriated from the Road Fund to  
17 the Department of Transportation for preliminary engineering  
18 and construction engineering and contract costs of  
19 construction, including reconstruction, extension and  
20 improvement of state highways, arterial highways, roads,  
21 access areas, roadside shelters, rest areas, fringe parking  
22 facilities and sanitary facilities, and such other purposes  
23 as provided by the "Illinois Highway Code"; for purposes  
24 allowed or required by Title 23 of the U.S. Code; for

1 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, including refunds.

9 Section 110. The sum of \$915,939,493, or so much thereof  
10 as may be necessary, and remains unexpended at the close of  
11 business on June 30, 2007, from the appropriation heretofore  
12 made in Article 101, Section 20 of Public Act 94-0798, as  
13 amended, is reappropriated from the Road Fund to the  
14 Department of Transportation for preliminary engineering and  
15 construction engineering and contract costs of construction,  
16 including reconstruction, extension and improvement of state  
17 highways, arterial highways, roads, access areas, roadside  
18 shelters, rest areas, fringe parking facilities and sanitary  
19 facilities, and such other purposes as provided by the  
20 "Illinois Highway Code"; for purposes allowed or required by  
21 Title 23 of the U.S. Code; for bikeways as provided by Public  
22 Act 78-850; for land acquisition and signboard removal and  
23 control, junkyard removal and control and preservation of  
24 natural beauty; and for capital improvements which directly

1 facilitate an effective vehicle weight enforcement program,  
2 such as scales (fixed and portable), scale pits and scale  
3 installations and scale houses, in accordance with applicable  
4 laws and regulations for the state portion of the Road  
5 Improvement Program, including refunds.

6 Section 115. The sum of \$519,808,743, or so much thereof  
7 as may be necessary, and remains unexpended at the close of  
8 business on June 30, 2007, from the appropriation heretofore  
9 made in Article 101, Section 20a of Public Act 94-0798, as  
10 amended, is reappropriated from the Road Fund to the  
11 Department of Transportation for preliminary engineering and  
12 construction engineering and contract costs of construction,  
13 including reconstruction, extension and improvement of state  
14 and local roads and bridges, fringe parking facilities and  
15 such other purposes as provided by the "Illinois Highway  
16 Code"; for purposes allowed or required by Title 23 of the  
17 U.S. Code; for bikeways as provided by Public Act 78-850; for  
18 land acquisition and signboard removal and control and  
19 preservation of natural beauty, in accordance with applicable  
20 laws and regulations for the local portion of the Road  
21 Improvement Program, including refunds.

22 Section 120. The sum of \$2,711,248, or so much thereof  
23 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the appropriation and  
2 reapportionment heretofore made in Article 101, Section 30  
3 and Article 102, Section 125 of Public Act 94-0798, is  
4 reapportioned from the Road Fund to the Department of  
5 Transportation for Pavement Preservation Programs.

6 Section 125. The sum of \$304,509,149, or so much thereof  
7 as may be necessary, and remains unexpended at the close of  
8 business on June 30, 2007, from the appropriation heretofore  
9 made in Article 101, Section 25 of Public Act 94-0798, is  
10 reapportioned from the Road Fund to the Department of  
11 Transportation for High Priority Projects (HPP) and  
12 Transportation Improvement Projects (TI) pertaining to local  
13 governments as designated in Public Law 109-59, Title I,  
14 Subtitle G, Section 1702 and Subtitle I, Section 1934 of the  
15 federal reauthorization act entitled SAFETEA-LU; provided  
16 such amounts do not exceed funds made available by the  
17 federal government through Congressional designations, annual  
18 allocations, obligation limitations, or any other federal  
19 limitations. Specific project approximations appear in  
20 Article 101, Section 25 of Public Act 94-0798.

21 Section 125a. The sum of \$76,235,151, or so much  
22 thereof as may be necessary, and remains unexpended at the  
23 close of business on June 30, 2007, from the appropriation

1 heretofore made in Article 101, Section 25a of Public Act 94-  
2 0798, is reappropriated from the Road Fund to the Department  
3 of Transportation for the local match of all other non-  
4 federally reimbursed expenses associated with the High  
5 Priority Projects (HPP) and Transportation Improvement  
6 Projects (TI) specifically identified in Article 101, Section  
7 25 of Public Act 94-0798, provided that such amounts do not  
8 exceed funds made available and paid into the Road Fund by  
9 local governments.

10 Section 130. The sum of \$64,025, or so much thereof as  
11 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 130 of Public Act 94-  
14 0798, as amended, is reappropriated from the Capital  
15 Development Fund to the Department of Transportation for use  
16 as matching funds for the Illinois Transportation Enhancement  
17 program for the Historic Preservation Agency.

18 Section 135. The sum of \$35,687,484, or so much thereof  
19 as may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, from the reappropriations  
21 heretofore made in Article 102, Section 140, Section 145,  
22 Section 150, and Section 155 of Public Act 94-0798, as  
23 amended, is reappropriated from the State Construction

1 Account Fund to the Department of Transportation for the same  
2 purposes.

3 Section 140. The sum of \$29,998,619, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, from the reappropriation  
6 heretofore made in Article 102, Section 160 of Public Act 94-  
7 0798, as amended, are reappropriated from the State  
8 Construction Account Fund to the Department of Transportation  
9 for 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           Section 145. The sum of \$107,768,978, 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 165 and Section 170  
5 of Public Act 94-0798, as amended, are reappropriated from  
6 the State Construction Account Fund to the Department of  
7 Transportation for preliminary engineering and construction  
8 engineering and contract costs of construction, including  
9 reconstruction, extension and improvement of state highways,  
10 arterial highways, roads, access areas, roadside shelters,  
11 rest areas, fringe parking facilities and sanitary  
12 facilities, and such other purposes as provided by the  
13 "Illinois Highway Code"; for purposes allowed or required by  
14 Title 23 of the U.S. Code; for bikeways as provided by Public  
15 Act 78-0850; for land acquisition and signboard removal and  
16 control, junkyard removal and control and preservation of  
17 natural beauty; and for capital improvements which directly  
18 facilitate an effective vehicle weight enforcement program,  
19 such as scales (fixed and portable), scale pits and scale  
20 installations, and scale houses, in accordance with  
21 applicable laws and regulations.

22           Section 150. The sum of \$255,842,843, or so much thereof  
23 as may be necessary, and remains unexpended at the close of  
24 business on June 30, 2007, from the reappropriations

1 heretofore made in Article 102, Section 175 of Public Act 94-  
2 0798, as amended, are reappropriated from the State  
3 Construction Account Fund to the Department of Transportation  
4 for preliminary engineering and construction engineering and  
5 contract costs of construction, including reconstruction,  
6 extension and improvement of state highways, arterial  
7 highways, roads, access areas, roadside shelters, rest areas,  
8 fringe parking facilities and sanitary facilities, and such  
9 other purposes as provided by the "Illinois Highway Code";  
10 for purposes allowed or required by Title 23 of the U.S.  
11 Code; for bikeways as provided by Public Act 78-0850; for  
12 land acquisition and signboard removal and control, junkyard  
13 removal and control and preservation of natural beauty; and  
14 for capital improvements which directly facilitate an  
15 effective vehicle weight enforcement program, such as scales  
16 (fixed and portable), scale pits and scale installations, and  
17 scale houses, in accordance with applicable laws and  
18 regulations.

19 Section 155. The sum of \$235,000,000, 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 heretofore  
22 made in Article 101, Section 55 of Public Act 94-0798, as  
23 amended, are reappropriated from the State Construction  
24 Account Fund to the Department of Transportation for

1 preliminary engineering and construction engineering and  
2 contract costs of construction, including reconstruction,  
3 extension and improvement of state highways, arterial  
4 highways, roads, access areas, roadside shelters, rest areas,  
5 fringe parking facilities and sanitary facilities, and such  
6 other purposes as provided by the "Illinois Highway Code";  
7 for purposes allowed or required by Title 23 of the U.S.  
8 Code; for bikeways as provided by Public Act 78-0850; for  
9 land acquisition and signboard removal and control, junkyard  
10 removal and control and preservation of natural beauty; and  
11 for capital improvements which directly facilitate an  
12 effective vehicle weight enforcement program, such as scales  
13 (fixed and portable), scale pits and scale installations, and  
14 scale houses, in accordance with applicable laws and  
15 regulations.

16 BOND FUND CONSTRUCTION

17 CONSTRUCTION

18 Section 160. The sum of \$49,832,246, or so much thereof  
19 as may be necessary and remains unexpended at the close of  
20 business on June 30, 2007, from the reappropriations  
21 heretofore made in Article 102, Section 180, Section 185, and  
22 Section 190 of Public Act 94-0798, for statewide purposes, is  
23 reappropriated from the Transportation Bond Series A Fund to

1 the Department of Transportation for the same purposes.

2 Section 162. The sum of \$100,000,000, or so much thereof  
3 as may be necessary, and remains unexpended at the close of  
4 business on June 30, 2007, from the reappropriation  
5 heretofore made in Article 102, Section 195 of Public Act 94-  
6 0798, as amended, for statewide purposes, is reappropriated  
7 from the Transportation Bond Series A Fund to the Department  
8 of Transportation for the same purposes.

9 GRADE CROSSING PROTECTION

10 CONSTRUCTION

11 Section 165. The sum of \$87,041,538, or so much thereof  
12 as may be necessary, and remains unexpended at the close of  
13 business on June 30, 2007, from the appropriation and  
14 reappropriation heretofore made for grade crossing protection  
15 or grade separation in Article 101, Section 35 and Article  
16 102, Section 200 of Public Act 94-0798, as amended, is  
17 reappropriated from the Grade Crossing Protection Fund to the  
18 Department of Transportation for the same purpose.

19 DIVISION OF AERONAUTICS

20 AWARDS AND GRANTS

1           Section 170. The sum of \$379,947,867, or so much thereof  
2 as 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 101, Section 40  
5 and Article 102, Section 205 of Public Act 94-0798, as  
6 amended, is reappropriated from the Federal/Local Airport  
7 Fund to the Department of Transportation for funding the  
8 local or federal share of airport improvement projects,  
9 including reimbursements and/or refunds, undertaken pursuant  
10 to pertinent state or federal laws, provided such amounts  
11 shall not exceed funds available from federal and/or local  
12 sources.

13           Section 175. The sum of \$23,704,028, 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 concerning airport improvements heretofore made in Article  
17 102, Section 210 of Public Act 94-0798, as amended, is  
18 reappropriated from the Transportation Bond Series B Fund to  
19 the Department of Transportation for the same purposes.

20           Section 177. The sum of \$2,200,000, or so much thereof  
21 as may be necessary, and remains unexpended at the close of  
22 business on June 30, 2007, from the appropriation concerning  
23 airport improvements heretofore made in Article 101, Section

1 70 of Public Act 94-0798, as amended, is reappropriated from  
2 the Transportation Bond Series B Fund to the Department of  
3 Transportation for the same purposes.

4 CONSTRUCTION

5 Section 180. The sum of \$21,137,268, or so much thereof  
6 as may be necessary, and remains unexpended at the close of  
7 business on June 30, 2007, from the reappropriation  
8 heretofore made in Article 102, Section 215 of Public Act 94-  
9 0798, as amended, is reappropriated from the Transportation  
10 Bond Series B Fund to the Department of Transportation for  
11 the same purposes.

12 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

13 AWARDS AND GRANTS

14 Section 185. The following named sums, or so much  
15 thereof as may be necessary, and remains unexpended at the  
16 close of business on June 30, 2007, from the reappropriations  
17 heretofore made in Article 102, Section 220 of Public Act 94-  
18 0798, as amended, are reappropriated from the Transportation  
19 Bond Series B Fund to the Department of Transportation for  
20 the same purposes as follows:

21 Pursuant to Section 4(b)(1) of the

1	General Obligation Bond Act, as amended .....	72,125
2	For the counties of Cook, DuPage,	
3	Kane, Lake, McHenry and Will,	
4	pursuant to Section 4(b)(2) of	
5	the General Obligation Bond Act,	
6	as amended .....	1,064,961
7	For the counties of the State	
8	outside the counties of Cook,	
9	DuPage, Kane, Lake, McHenry and	
10	Will, pursuant to Section	
11	4(b)(3) of the General Obligation	
12	Bond Act, as amended .....	<u>28,014</u>
13	Total	\$1,165,100

14 Section 190. The following named sums, or so much  
15 thereof as may be necessary, and remains unexpended at the  
16 close of business on June 30, 2007, from the reappropriations  
17 heretofore made in Article 102, Section 225 of Public Act 94-  
18 0798, as amended, are reappropriated from the Transportation  
19 Bond Series B Fund to the Department of Transportation for  
20 the same purposes as follows:

21	Pursuant to Section 4(b)(1) of	
22	the General Obligation Bond Act,	
23	as amended .....	73,531,186
24	For the counties of the State	

1	outside the counties of Cook,	
2	DuPage, Kane, McHenry, and Will,	
3	pursuant to Section 4(b)(1)	
4	of the General Obligation Bond	
5	Act, as amended .....	4,377,984
6	For the Department of Transportation's	
7	Greenlight Program pursuant to	
8	Section 4(b)(1) of the General	
9	Obligation Bond Act, as amended .....	16,729,065
10	To extend the metrolink rail line	
11	to Mid-America Airport .....	<u>5,000,002</u>
12	Total	\$99,638,237

13 Section 195. The sum of \$108,586,626, 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 230 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 construction costs, making grants and providing project  
20 assistance to municipalities, special transportation  
21 districts, private non-profit carriers, mass transportation  
22 carriers and the Intercity rail program for the acquisition,  
23 construction, extension, reconstruction, and improvement of  
24 mass transportation facilities, including rapid transit,





1 and all other costs relating to the Chicago Region  
2 Environmental and Transportation Efficiency (CREATE) program,  
3 provided such amounts not exceed funds made available by the  
4 federal government for this program.

5 RAIL PASSENGER AND RAIL FREIGHT

6 AWARDS AND GRANTS

7 Section 210. The sum of \$13,956,386, 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 45  
11 and Article 102, Section 240 of Public Act 94-0798, as  
12 amended, is reappropriated from the State Rail Freight Loan  
13 Repayment Fund to the Department of Transportation for the  
14 same purposes.

15 Section 215. The sum of \$17,840,405, or so much thereof  
16 as may be necessary, and remains unexpended, less \$7,840,405  
17 to be lapsed from the unexpended balance, at the close of  
18 business on June 30, 2007, from the reappropriation  
19 heretofore made in Article 102, Section 245 of Public Act 94-  
20 0798, as amended, is reappropriated from the Federal High  
21 Speed Rail Trust Fund to the Department of Transportation for  
22 the federal share of the High Speed Rail Project.

1           Section 220. The sum of \$31,442,302, or so much thereof  
2           as may be necessary, and remains unexpended at the close of  
3           business on June 30, 2007, from the reappropriation  
4           heretofore made in Article 102, Section 250 of Public Act 94-  
5           0798, as amended, is reappropriated from the Transportation  
6           Bond Series B Fund to the Department of Transportation for  
7           the same purposes.

8           Section 225. The sum of \$4,066,055, 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          reappropriations concerning the federal share of the Rail  
12          Freight Loan Repayment Program heretofore made in Article  
13          101, Section 60 and Article 102, Section 255 of Public Act  
14          94-0798, as amended, is reappropriated from the Rail Freight  
15          Loan Repayment Fund to the Department of Transportation for  
16          the same purposes.

17          Section 230. No contract shall be entered into or  
18          obligation incurred or any expenditure made from a  
19          reappropriation herein made in:

20          Section 5     Permanent Improvements  
21          Section 130   CDB - Enhancement  
22          Section 160   Series A - Road Program

- 1 Section 162 Series A - Road Program
- 2 Section 175 Series B - Aeronautics
- 3 Section 177 Series B - Aeronautics
- 4 Section 180 Series B - Land Acquisition 3rd Airport
- 5 Section 185 Series B - Transit
- 6 Section 190 Series B - Transit
- 7 Section 195 Series B - Transit
- 8 Section 210 State Rail Freight Loan Repayment
- 9 Section 215 FHSRTF High Speed Rail-Federal
- 10 Section 220 Series B - Rail
- 11 Section 225 Federal Rail Freight Loan Repayment
- 12 of this Article until after the purpose and the amount of
- 13 such expenditure has been approved in writing by the
- 14 Governor.

15 Total, Article 505 \$4,717,574,041

16 ARTICLE 510

17 CAPITAL DEVELOPMENT BOARD

18 Section 5. 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 5  
 22 of Public Act 94-798, are reappropriated from the Capital

1 Development Fund to the Capital Development Board for the  
2 Department of Agriculture for the projects hereinafter  
3 enumerated:

4 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

5 (From Article 104, Section 5 of Public Act 94-798)

6 For completing the upgrade of the  
7 electrical distribution system, in  
8 addition to funds previously  
9 appropriated .....100,759

10 For constructing a multi-purpose  
11 building .....61,710

12 ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

13 For renovating comfort stations, in addition  
14 to funds previously appropriated .....53,481

15 For renovating the Emerson Building .....93,813

16 Total \$309,763

17 Section 20. The following named amounts, or so much  
18 thereof as may be necessary and remain unexpended at the  
19 close of business on June 30, 2007, from reappropriations  
20 heretofore made for such purposes in Article 104, Section 20  
21 of Public Act 94-798, as amended, are reappropriated from the  
22 Capital Development Fund to the Capital Development Board for  
23 the Courts of Illinois for the projects hereinafter  
24 enumerated:

1	SPRINGFIELD - SUPREME COURT BUILDING	
2	(From Article 104, Section 20 of Public Act 94-798)	
3	For replacing the roofing system, in addition	
4	to funds previously appropriated .....	8,895
5	For replacing the roof .....	23,575
6	For renovating the HVAC system on	
7	the 3rd Floor .....	140,000
8	For installing humidifier and water	
9	filtration systems .....	1,527,950
10	APPELLATE COURT SECOND DISTRICT - ELGIN	
11	For miscellaneous improvements .....	<u>60,520</u>
12	Total	\$1,760,940

13 Section 30. The following named amount, or so much  
 14 thereof as may be necessary and remains unexpended at the  
 15 close of business on June 30, 2007, from a reappropriation  
 16 heretofore made in Article 104, Section 30 of Public Act 94-  
 17 798, is reappropriated from the Build Illinois Bond Fund to  
 18 the Capital Development Board for the Courts of Illinois for  
 19 the projects hereinafter enumerated:

20	SUPREME COURT BUILDING - SPRINGFIELD	
21	(From Article 104, Section 30 of Public Act 94-798)	
22	For renovating the Library and	
23	completing HVAC, in addition to funds	
24	previously appropriated .....	235,000

1 Section 35. 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 35  
 5 of Public Act 94-798, as amended, are reappropriated from the  
 6 Capital Development Fund to the Capital Development Board for  
 7 the Office of the Architect of the Capitol for the projects  
 8 hereinafter enumerated:

9 CAPITOL BUILDING - SPRINGFIELD

10 (From Article 104, Section 35 of Public Act 94-798)

11	For equipment, remodeling and all other	
12	costs related to the maintenance, renovation	
13	or restoration of areas located in the	
14	Capitol Building .....	1,275,971
15	For all costs related to asbestos and	
16	environmental abatement in the	
17	Capitol Building .....	<u>3,446,496</u>
18	Total	\$4,722,467

19 Section 40. 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 in Article 104, Section 40, of Public Act 94-  
 23 798, are reappropriated from the Capital Development Fund to

1 the Capital Development Board for the Office of the Secretary  
2 of State for the projects hereinafter enumerated:

3 CAPITOL BUILDING - SPRINGFIELD

4 (From Article 104, Section 40 of Public Act 94-798)

5 For planning and design, providing a study,  
6 historical analysis, asbestos abatement  
7 and all other costs associated with the  
8 upgrade of the HVAC system in the Capitol  
9 building .....304,891

10 For all costs related to the planning  
11 and design of life safety and fire  
12 protection system improvements, hazardous  
13 material abatement, historical restoration  
14 and construction in the Capitol Building .....775,024

15 For upgrading the HVAC systems, in  
16 addition to funds previously  
17 appropriated .....170,111

18 CAPITOL COMPLEX - SPRINGFIELD

19 For completing the stone restoration, in  
20 addition to funds previously appropriated .....911,509

21 For demolition of 222 S. College,  
22 and landscaping of Capitol Complex  
23 in addition to funds previously  
24 appropriated .....1,200,000

25 For demolition of 222 South College



1	Building and landscaping of	
2	Capitol Complex .....	1,393,718
3	DRIVER'S FACILITY WEST - CHICAGO	
4	For renovating the building .....	767,789
5	MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD	
6	For upgrading the fire alarm and	
7	security systems .....	97,072
8	STATE POWER PLANT - SPRINGFIELD	
9	For installing new water service and	
10	repairing power plant systems .....	45,262
11	WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
12	For the planning, design, reconstruction,	
13	and construction to renovate or replace	
14	the Stratton Office Building, in addition	
15	to funds previously appropriated .....	<u>11,582,631</u>
16	Total	\$17,248,007

17 Section 45. The following named amounts, or so much  
18 thereof as may be necessary and remain unexpended at the  
19 close of business on June 30, 2007, from reappropriations  
20 heretofore made in Article 104, Section 45 of Public Act 94-  
21 798, are reappropriated from the Build Illinois Bond Fund to  
22 the Capital Development Board for the Office of the Secretary  
23 of State for the projects hereinafter enumerated:

24 CAPITOL COMPLEX - SPRINGFIELD

1 (From Article 104, Section 45 of Public Act 94-798)

2 For upgrading fire alarm systems in

3 two buildings ..... 17,992

4 Total \$17,992

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

6 thereof as may be necessary and remain unexpended at the

7 close of business on June 30, 2007, from appropriations and

8 reappropriations heretofore made for such purposes in Article

9 103, Section 15, and Article 104, Section 50 of Public Act

10 94-798, are reappropriated from the Capital Development Fund

11 to the Capital Development Board for the Department of

12 Central Management Services for the projects hereinafter

13 enumerated:

14 STATEWIDE

15 (From Article 103, Section 15 of Public Act 94-798)

16 For renovating state owned

17 property .....2,000,000

18 (From Article 104, Section 50 of Public Act 94-798)

19 For upgrading the building security

20 system at the James R. Thompson Center

21 and the State of Illinois building

22 in addition to funds previously

23 appropriated .....655,000

24 OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

1 (From Article 104, Section 50 of Public Act 94-798)  
 2 For planning and beginning the renovation  
 3 of the facility .....1,382,780

DIXON STATE GARAGE - LEE COUNTY

5 For upgrading the lighting and  
 6 replacing the roof .....198,674

JAMES R. THOMPSON CENTER - CHICAGO

8 For installing an emergency generator .....3,545,000  
 9 For rehabilitating exterior columns, in  
 10 addition to funds previously appropriated .....1,000,000

11 For upgrading mechanical systems, in  
 12 addition to funds previously appropriated .....649,828

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

14 For replacing roof and upgrading  
 15 mechanical and electrical systems .....321,956

ROCKFORD REGIONAL OFFICE BUILDING

17 For replacing Halon and upgrading  
 18 the air conditioning .....296,518

ILLINOIS CENTER FOR REHABILITATION AND

EDUCATION (WOOD) - CHICAGO

21 For upgrading fire and safety systems .....105,135

SPRINGFIELD - RESEARCH AND COLLECTION CENTER

23 For expanding surplus warehouse .....415,972

SPRINGFIELD - COMPUTER FACILITY

25 For upgrading the computer room and the

1	electrical system .....	<u>300,981</u>
2	Total	\$10,871,844

3 Section 60. 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 60, of Public Act 94-  
 7 798, are reappropriated from the Build Illinois Bond Fund to  
 8 the Capital Development Board for the Department of Central  
 9 Management Services for the projects hereinafter enumerated:

10 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

11 (ROOSEVELT) - CHICAGO

12 (From Article 104, Section 60 of Public Act 94-798)

13	For upgrading the kitchen and plumbing .....	185,838
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14 JAMES R. THOMPSON CENTER - CHICAGO

15 For rehabilitating exterior columns, in

16	addition to funds previously appropriated .....	<u>48,157</u>
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17	Total	\$233,995
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18 Section 65. 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 65  
 22 Public Act 94-798, are reappropriated from the Capital  
 23 Development Fund to the Capital Development Board for the

1 Department of Natural Resources for the projects hereinafter  
2 enumerated:

3 BABE WOODYARD STATE NATURAL AREA -

4 VERMILION COUNTY

5 (From Article 104, Section 65 of Public Act 94-798)

6 For developing the site and associated

7 land acquisition .....244,751

8 BEAVER DAM STATE PARK - MACOUPIN COUNTY

9 For replacing the sewage system .....30,008

10 CARLYLE LAKE STATE PARKS

11 For road and site improvements at

12 Carlyle Lake .....1,477,424

13 For infrastructure and site

14 improvements at Carlyle Lake .....765,485

15 EAGLE CREEK STATE PARK - SHELBY COUNTY

16 For constructing lake access boat

17 docks at resort .....248,793

18 FERNE CLYFFE STATE PARK - JOHNSON COUNTY

19 For replacing the campground

20 sewage treatment system .....367,254

21 FOX RIDGE STATE PARK - COLES COUNTY

22 For replacing spillway .....84,174

23 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

24 For replacing floating boardwalk .....24,604

25 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

1 For rehabilitating/repairing railroad  
2 bridges, in addition to funds  
3 previously appropriated .....853,786

4 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

5 For dam rehabilitation and the State's share  
6 to implement the ecological restoration  
7 plan in cooperation with the U.S.  
8 Army Corps of Engineers, and  
9 land acquisition .....842,605

10 I & M Canal - CHANNAHON STATE PARK - WILL COUNTY

11 For improving DuPage River Spillway .....79,315

12 ILLINOIS BEACH STATE PARK - LAKE COUNTY

13 For replacing sanitary sewer line .....79,748

14 For replacing sanitary sewer lines .....362,372

15 RED HILLS STATE PARK - LAWRENCE COUNTY

16 For miscellaneous improvements .....44,740

17 RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

18 For renovating the interior .....57,365

19 ROCK CUT STATE PARK - WINNEBAGO COUNTY

20 For upgrading the sewage system .....1,616,785

21 SILOAM SPRINGS STATE PARK - ADAMS COUNTY

22 For rehabilitating office/service  
23 area .....1,119,114

24 WORLD SHOOTING COMPLEX - SPARTA

25 For construction of the World Shooting

1	Complex in Sparta .....	284,080
2	SPRINGFIELD	
3	For constructing an office building and	
4	interpretive center .....	166,763
5	WHITE PINES FOREST STATE PARK - OGLE COUNTY	
6	For completing the replacement of the	
7	sewer system, in addition to funds	
8	previously appropriated .....	15,982
9	For planning and beginning sewer system	
10	replacement .....	44,503
11	WILDLIFE PRAIRIE PARK	
12	For rehabilitating the sewage	
13	treatment plant .....	767,500
14	STATEWIDE	
15	For replacing/repairing the roofing systems	
16	at the following locations at the approximate	
17	cost set forth below .....	245,000
18	Clinton Lake Recreational	
19	Area - DeWitt County .....	65,000
20	Ferne Clyffe State Park-	
21	Johnson County .....	20,000
22	Hennepin Canal Parkway	
23	State Park .....	26,000
24	Lake Le-Aqua-Na State Park-	
25	Stephenson County .....	39,000

1 Mermet Lake Conservation Area-

2 Massac County .....95,000

3 For replacing/repairing the roofing systems

4 at the following locations at the approximate

5 costs set forth below ..... 176,041

6 Starved Rock State Park &

7 Lodge-LaSalle County .....60,000

8 Kaskaskia River Fish & Wildlife

9 Area-Randolph County .....25,000

10 Pyramid State Park-

11 Perry County .....4,109

12 Region V Office (Benton)

13 Franklin County .....86,932

14 For rehabilitating dams and bridges .....476,803

15 For constructing, replacing and

16 renovating lodges and concession

17 buildings .....3,019,233

18 For replacing roofs at the following locations,

19 at the approximate cost set forth below .....134,931

20 Shabbona Lake State

21 Park .....40,850

22 Hennepin Canal Parkway

23 State Park .....15,750

24 Randolph Fish &

25 Wildlife Area .....32,271



1 Dixon Springs State  
2 Park .....46,060  
3 For replacing and constructing vault  
4 toilets at the following locations,  
5 at the approximate cost set forth  
6 below .....167,772  
7 Hennepin Canal Parkway  
8 State Trail .....167,772  
9 For rehabilitating dams at the  
10 following locations, at the  
11 approximate cost set forth below .....450,002  
12 Rock Cut State Park .....450,002  
13 For replacing roofs at the following  
14 locations, at the approximate  
15 cost set forth below .....206,925  
16 Southern IL Arts &  
17 Crafts Center .....412  
18 Frank Holten State Park .....412  
19 DNR Geological Survey-  
20 Champaign .....413  
21 Sangchris Lake State  
22 Park .....5,291  
23 Illini State Park .....1,692  
24 Shelbyville Fish &  
25 Wildlife Area .....79,480

1	Trail of Tears State	
2	Forest .....	3,685
3	Sanganos Conservation Area .....	413
4	Rice Lake State Park .....	28,090
5	Hidden Spring State Park .....	53,740
6	Siloam Springs State Park .....	2,417
7	Mississippi Palisades	
8	State Park .....	30,880
9	For replacing vault toilets at the following	
10	locations, at the approximate cost set forth	
11	below .....	289,098
12	Anderson Lake Conservation Area -	
13	Fulton/Schuyler Counties .....	72,275
14	Giant City State Park -	
15	Jackson/Union Counties .....	72,274
16	Randolph County Conservation Area .....	72,275
17	Silver Springs State Park -	
18	Kendall County .....	72,274
19	For constructing hazardous material storage	
20	buildings .....	9,935
21	For constructing vault toilets at the	
22	following locations at the approximate	
23	cost set forth below: .....	137,897
24	Apple River Canyon State Park .....	19,699
25	Des Plaines Conservation Area .....	19,700

1	Kankakee River State Park .....	19,700
2	Lake Le-Aqua-Na State Park .....	19,699
3	Marshall County Conservation Area .....	19,700
4	Morrison-Rockwood State Park .....	19,699
5	Rice Lake Conservation Area .....	19,700
6	For planning, construction, reconstruction,	
7	land acquisition and related costs,	
8	utilities, site improvements, and all other	
9	expenses necessary for various capital	
10	improvements at parks, conservation areas,	
11	and other facilities under the jurisdiction	
12	of the Department of Natural Resources .....	<u>1,269,996</u>
13	Total	\$16,160,784

14 Section 75. The following named amounts, or so much  
15 thereof as may be necessary and remain unexpended at the  
16 close of business on June 30, 2007, from reappropriations  
17 heretofore made in Article 104, Section 75 of Public Act 94-  
18 798, are reappropriated from the Build Illinois Bond Fund to  
19 the Capital Development Board for the Department of Natural  
20 Resources for the project hereinafter enumerated:

21 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY  
22 (From Article 104, Section 75 of Public Act 94-798)  
23 For rehabilitating visitor's center  
24 exterior .....23,345

1 Total \$23,345

2 Section 80. The following named amounts, or so much  
3 thereof as may be necessary and remain unexpended at the  
4 close of business on June 30, 2007, from appropriations and  
5 reappropriations heretofore made for such purposes in Article  
6 103, Section 20, and Article 104, Section 80 of Public Act  
7 94-798, are reappropriated from the Capital Development Fund  
8 to the Capital Development Board for the Department of  
9 Corrections for the projects hereinafter enumerated:

10 CENTRALIA CORRECTIONAL CENTER

11 (From Article 104, Section 80 of Public Act 94-798)

12 For replacing the cooling tower .....379,623

13 DIXON CORRECTIONAL CENTER

14 For planning the upgrade and expansion  
15 of the medical care facility .....48,362

16 DWIGHT CORRECTIONAL CENTER

17 For renovating Housing Unit C8, in  
18 addition to funds previously  
19 appropriated .....270,000

20 For renovating buildings, in addition  
21 to funds previously appropriated .....274,847  
22 For renovation of buildings .....30,261

23 EAST MOLINE CORRECTIONAL CENTER

24 For completing replacement of the

1	absorption chiller, in addition to	
2	funds previously appropriated .....	68,156
3	For upgrading the roofing system .....	675,879
4	For replacing windows, in addition to	
5	funds previously appropriated .....	42,450
6	For replacing the chiller/absorber .....	31,546
7	GRAHAM CORRECTIONAL CENTER	
8	For upgrading the cooling tower .....	146,782
9	For upgrading the mechanical system .....	35,990
10	For planning upgrade of building automation	
11	system and fire alarm system .....	34,620
12	HOPKINS PARK	
13	For infrastructure improvements	
14	in connection with the Hopkins Park	
15	Correctional Center .....	6,299,444
16	ILLINOIS YOUTH CENTER - HARRISBURG	
17	For constructing a multi-purpose medical,	
18	vocational and confinement building .....	375,000
19	For utility upgrade, including gas	
20	and sewer .....	5,169,684
21	ILLINOIS YOUTH CENTER - RUSHVILLE	
22	For planning, design, construction, equipment	
23	and all other necessary costs to add	
24	a cellhouse .....	2,652,599
25	ILLINOIS YOUTH CENTER - ST. CHARLES	

1 For constructing an R & C building  
2 and other improvements .....1,988,048

3 LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

4 For constructing two cellhouses, in  
5 addition to funds previously appropriated .....158,637

6 LINCOLN CORRECTIONAL CENTER

7 For replacing doors and locks .....31,592

8 LOGAN CORRECTIONAL CENTER

9 For planning and beginning the upgrade  
10 of the power plant .....515,960

11 For renovating the electrical  
12 distribution system .....159,995

13 For constructing a medical building  
14 and dietary building .....2,077,170

15 MENARD CORRECTIONAL CENTER - CHESTER

16 For replacing the administration building,  
17 in addition to funds previously  
18 appropriated .....12,259,441

19 For replacing the Administration  
20 Building .....879,196

21 For replacing toilets and waste lines  
22 at E/W Cellhouse and upgrade  
23 North Cellhouse plumbing .....364,351

24 For renovation or replacement of the  
25 Old Hospital Building, in addition to

1	funds previously appropriated .....	56,369
2	For planning and construction of the	
3	Administration Building .....	733,828
4	PONTIAC CORRECTIONAL CENTER	
5	For replacing doors and frames .....	1,620,000
6	For replacing the roof on the Training	
7	Center and Industry .....	22,409
8	SHAWNEE CORRECTIONAL CENTER	
9	For replacing the emergency generator .....	49,229
10	STATEVILLE CORRECTIONAL CENTER - JOLIET	
11	For replacing doors and locks .....	580,000
12	For replacing windows in B House .....	126,480
13	For replacing power plant and	
14	utility distribution system .....	17,454
15	For upgrading electrical system and elevator	
16	and installing HVAC system .....	1,071,947
17	VANDALIA CORRECTIONAL CENTER	
18	For constructing a multi-purpose program	
19	building .....	90,656
20	For converting Administration Building and	
21	planning construction of an Administration/	
22	Health Care Unit .....	308,406
23	VIENNA CORRECTIONAL CENTER	
24	For replacing the cooler and freezer .....	1,408,055
25	For upgrading the power plant .....	4,208,871

1 For upgrading the HVAC system and replacing  
 2 water lines in six housing units .....430,361

3 STATEWIDE

4 (From Article 103, Section 20 of Public Act 94-798)

5 For all costs associated with  
 6 a timekeeping and payroll system .....10,000,000

7 (From Article 104, Section 80 of Public Act 94-798)

8 For upgrading roofing systems at the  
 9 following locations at the approximate  
 10 costs set forth below .....183,246

11 Hardin County Work Camp .....8,808

12 Illinois Youth Center Joliet .....44,151

13 Pontiac CorrectionalCenter .....130,287

14 For replacing doors and locks  
 15 at the following locations at the  
 16 approximate costs set forth below .....1,260,098

17 Dixon Correctional Center .....1,224,587

18 Vienna Correctional Center .....35,511

19 For upgrading showers at the following  
 20 locations at the approximate  
 21 cost set forth below .....545,110

22 Hill Correctional

23 Center .....545,110

24 For upgrading water towers at the following  
 25 locations at the approximate



1	cost set forth below .....	1,651,849
2	Dixon Correctional	
3	Center .....	413,466
4	Illinois Youth Center -	
5	St. Charles .....	1,228,853
6	Illinois Youth Center -	
7	Valley View .....	9,530
8	For planning, design, construction, equipment	
9	and all other necessary costs for a	
10	maximum security facility .....	87,764,762
11	For planning a medium security facility	
12	and land acquisition .....	2,629,428
13	For replacing roofing systems at	
14	the following locations at the	
15	approximate cost set forth below .....	155,768
16	Menard Correctional Center .....	7,353
17	Vienna Correctional Center .....	81,100
18	Illinois Youth Center -	
19	Harrisburg .....	4,138
20	Pontiac Correctional Center .....	10
21	Illinois Youth Center - Joliet .....	63,167
22	For replacing or upgrading security and	
23	monitoring systems at the following	
24	locations at the approximate cost set	
25	forth below .....	373,156

1 Vienna Correctional  
2 Center .....250,000  
3 Pontiac Correctional  
4 Center .....94,450  
5 Joliet Correctional  
6 Center .....28,706  
7 For planning and replacing windows at the  
8 following locations at the approximate cost  
9 set forth below .....2,226,942  
10 Vienna Correctional  
11 Center .....1,780,000  
12 Sheridan Correctional  
13 Center .....314,454  
14 Illinois Youth Center -  
15 Valley View .....8,310  
16 Illinois Youth Center -  
17 Joliet .....74,875  
18 Dixon Correctional  
19 Center .....46,073  
20 Shawnee Correctional  
21 Center .....3,230  
22 For replacing security fencing at the  
23 following locations at the approximate  
24 cost set forth below .....330,619  
25 Hill Correctional

1 Center .....3,547

2 Western IL Correctional

3 Center .....31,427

4 Joliet Correctional

5 Center .....49,119

6 Logan Correctional

7 Center .....172,369

8 Dixon Correctional

9 Center .....8,752

10 Shawnee Correctional

11 Center .....5,269

12 Graham Correctional

13 Center .....24,369

14 Danville Correctional

15 Center .....35,767

16 For planning, design, construction, equipment

17 and all other necessary costs for a

18 female multi-security level

19 correctional center .....59,314,299

20 For replacing roofing systems at the

21 following locations at the approximate

22 cost set forth below .....189,284

23 Vienna Correctional Center .....150,261

24 Sheridan Correctional Center .....17,785

25 Western Illinois Correctional

1	Center - Mt. Sterling .....	21,238
2	For upgrading fire and safety systems at	
3	the following locations at the approximate	
4	costs set forth below, in addition to	
5	funds previously appropriated .....	<u>2,037,256</u>
6	Menard Correctional Center -	
7	Chester .....	1,854,559
8	Sheridan Correctional Center .....	110,620
9	Vienna Correctional Center .....	72,077
10	Total	\$214,355,515

11 Section 85. 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 reappropriations  
 14 heretofore made for such purpose in Article 104, Section 85,  
 15 of Public Act 94-798, are reappropriated from the Build  
 16 Illinois Bond Fund to the Capital Development Board for the  
 17 Department of Corrections for the projects hereinafter  
 18 enumerated:

19	BIG MUDDY CORRECTIONAL FACILITY	
20	(From Article 104, Section 85 of Public Act 94-798)	
21	For replacing door locking controls	
22	and intercom systems .....	2,673,891
23	STATEVILLE CORRECTIONAL CENTER	
24	For installing fire alarm systems .....	<u>1,600,000</u>

1 Total \$4,273,891

2 Section 90. The sum of \$407,375, 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 104, Section 90 of Public  
6 Act 94-798, is reappropriated from the Capital Development  
7 Fund to the Capital Development Board for the Illinois  
8 Emergency Management Agency for costs associated with a new  
9 State Emergency Operations Center.

10 Section 95. 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 95  
14 of Public Act 94-798, are reappropriated from the Capital  
15 Development Fund to the Capital Development Board for the  
16 Historic Preservation Agency for the projects hereinafter  
17 enumerated:

18 BISHOP HILL HISTORIC SITE - HENRY COUNTY  
19 (From Article 104, Section 95 of Public Act 94-798)  
20 For restoring interior and exterior .....50,877

21 CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE  
22 For replacement of Monk's Mounds stairs .....275,954  
23 For restoration of Monk's Mound .....1,009,932

1 For purchasing private land within historic  
2 site boundary .....189,979

3 DAVID DAVIS HOME

4 To acquire a residence to be  
5 converted to a Visitors Center .....249,400

6 JARROT MANSION STATE HISTORICAL SITE

7 For restoring the mansion, site improvements  
8 and land acquisition, in addition  
9 to funds previously appropriated .....1,455,857

10 LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

11 For rehabilitating site and providing  
12 irrigation system .....150,532

13 LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

14 For providing electrical at  
15 campgrounds .....110,444

16 LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

17 For constructing library and museum complex, in  
18 addition to funds previously appropriated .....6,435,816

19 For constructing a Lincoln Presidential  
20 Library .....151,941

21 OLD STATE CAPITOL - SPRINGFIELD

22 For repairing elevators .....387,464

23 UNION STATION - SPRINGFIELD

24 For purchasing and rehabilitating .....497,533

25 STATEWIDE

1	For statewide ISTEAA 21 Match .....	627,570
2	For matching ISTEAA federal grant funds .....	<u>143,310</u>
3	Total	\$11,736,609

4 Section 105. 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 105, of Public Act  
8 94-798, are reappropriated from the Build Illinois Bond Fund  
9 to the Capital Development Board for the Historic  
10 Preservation Agency for the projects hereinafter enumerated:

11	MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY	
12	(From Article 104, Section 105 of Public Act 94-798)	
13	For rehabilitating interior & exterior .....	24,118
14	BISHOP HILL HISTORIC SITE - HENRY COUNTY	
15	For restoring interior and exterior .....	78,538
16	PULLMAN HISTORIC SITE	
17	For all costs associated with the	
18	stabilization and restoration of the	
19	Pullman Historic Site .....	<u>2,368,684</u>
20	Total	\$2,471,340

21 Section 110. 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

1 heretofore made for such purposes in Article 104, Section 110  
 2 of Public Act 94-798, are reappropriated from the Capital  
 3 Development Fund to the Capital Development Board for the  
 4 Department of Human Services for the projects hereinafter  
 5 enumerated:

6 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

7 (From Article 104, Section 110 of Public Act 94-798)

8 For renovating the Forensic Complex and  
 9 constructing two building additions, in  
 10 addition to funds previously appropriated .....3,900,000

11 For renovating the central dietary,  
 12 Phase II, in addition to funds previously  
 13 appropriated .....679,378

14 For constructing two building additions  
 15 at the Forensic Complex .....6,809,618  
 16 For rehabilitation of the central dietary .....180,124

17 CHESTER MENTAL HEALTH CENTER

18 For completing the replacement of  
 19 smoke and heat detectors, in addition  
 20 to funds previously appropriated .....440,000

21 For upgrading HVAC systems .....451,883  
 22 For replacing smoke/heat detectors .....65,032

23 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

24 For rehabbing absorbers, controls  
 25 and valves .....398,432



1           CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA  
 2    For renovating Sycamore Hall .....94,930

3           ELGIN MENTAL HEALTH CENTER - KANE COUNTY  
 4    For replacing power plant and engineering  
 5    building .....7,849,540  
 6    For renovating the central dietary  
 7    and kitchen .....3,704,073  
 8    For construction of roads, parking lots  
 9    and street lights .....133,664

10           FOX DEVELOPMENTAL CENTER - DWIGHT  
 11   For replacing and repairing interior doors,  
 12    flooring and walls, in addition to funds  
 13    previously appropriated .....380,484  
 14   For planning and beginning replacement  
 15    of interior doors and flooring  
 16    and repairing walls in the Main and  
 17    Administration Buildings .....145,561

18           HOWE DEVELOPMENTAL CENTER - TINLEY PARK  
 19   For completing upgrade of tunnels,  
 20    Phase II, in addition to funds previously  
 21    appropriated .....366,920  
 22   For renovating residences, in addition to  
 23    funds previously appropriated .....193,436

24           ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE  
 25   For renovating the High School Building

1 Phase II .....217,819

2 For renovating High School Building .....123,940

3 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

4 For renovating auditorium, classroom

5 and administration buildings .....2,254,579

6 For renovating classrooms in Building 17 .....1,250,724

7 For renovations to the powerhouse,

8 boilers and associated coal and ash

9 equipment .....400,000

10 JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

11 For planning and beginning the renovation

12 of the power house .....434,122

13 KILEY DEVELOPMENTAL CENTER - WAUKEGAN

14 For converting the facility to natural

15 gas, in addition to funds previously

16 appropriated .....114,552

17 For renovating homes, Phase II, in

18 addition to funds previously

19 appropriated .....77,343

20 LINCOLN DEVELOPMENTAL CENTER - LOGAN

21 For various capital improvements,

22 including planning and construction

23 of four ten-bed transitional or

24 residential homes .....1,700,521

25 LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

1	For upgrading the electrical panel .....	1,167,150
2	For repairing and replacing furnaces and	
3	duct work, in addition to funds previously	
4	appropriated .....	240,882
5	For renovating residential and neighborhood	
6	homes, in addition to funds previously	
7	appropriated .....	144,344
8	For replacing plumbing, HVAC and	
9	boiler systems .....	742,685
10	For renovation of residential buildings,	
11	in addition to funds previously	
12	appropriated .....	82,963
13	MABLEY DEVELOPMENTAL CENTER - DIXON	
14	For replacing mechanicals and upgrading	
15	the fire alarm systems .....	231,479
16	For planning and beginning renovation	
17	of residential buildings .....	247,967
18	MADDEN MENTAL HEALTH CENTER - HINES	
19	For renovating pavilions and	
20	administration building for safety/	
21	security, in addition to	
22	funds previously appropriated .....	681,098
23	For renovating dietary .....	836,600
24	For renovation of pavilions, in addition	
25	to funds previously appropriated .....	108,142

1                   MURRAY DEVELOPMENTAL CENTER - CENTRALIA  
 2    For completing the renovation of  
 3       the boiler house, in addition to  
 4       funds previously appropriated .....3,400,000

5                   SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE  
 6    For replacing the sewer system in  
 7       south campus .....2,056,004  
 8    For planning and beginning renovation  
 9       of dietary .....203,263  
 10   For work necessary to remedy fire  
 11       damper deficiencies .....284,114  
 12   For replacing water mains and valves,  
 13       in addition to funds previously  
 14       appropriated .....217,217

15                   SINGER MENTAL HEALTH CENTER - ROCKFORD  
 16   For upgrading fire alarm systems .....603,742  
 17   For renovating dietary and stores .....93,631  
 18   For renovating mechanicals and  
 19       residential areas .....691,943

20                   TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY  
 21   For completing the upgrade of fire  
 22       and life/safety issues in Oak Hall,  
 23       in addition to funds previously  
 24       appropriated .....600,000

25   STATEWIDE

1 For replacing roofing systems at  
2 the following locations, at the  
3 approximate costs set forth below .....253,694  
4 Chicago-Read Mental  
5 Health Center - Cook  
6 County .....148,645  
7 Fox Developmental  
8 Center - Dwight .....14,000  
9 Kiley Developmental Center -  
10 Waukegan .....91,049  
11 For replacing and repairing roofing systems  
12 at the following locations, at the  
13 approximate cost set forth below .....1,096,408  
14 Alton Mental Health Center -  
15 Madison .....89,139  
16 Shapiro Developmental Center -  
17 Kankakee .....104,883  
18 Ludeman Developmental Center -  
19 Park Forest .....17,134  
20 Madden Mental Health Center -  
21 Hines .....690,364  
22 Murray Developmental Center -  
23 Centralia .....103,309  
24 Kiley Developmental Center -  
25 Waukegan .....91,579

1 For replacing and repairing roofing  
2 systems at the following locations, at  
3 the approximate cost set forth below .....782,838

4 Chicago-Read Mental Health  
5 Center .....166,314

6 Howe Developmental Center -  
7 Tinley Park .....562,126

8 Shapiro Developmental Center -  
9 Kankakee .....39,730

10 Illinois School for the  
11 Deaf - Jacksonville .....12,087

12 Kiley Developmental  
13 Center - Waukegan .....2,581

14 For repairing or replacing roofs  
15 at the following locations, at  
16 the approximate cost set forth below .....328,481

17 Illinois School for the  
18 Visually Impaired -  
19 Jacksonville .....38,368

20 Jacksonville Developmental  
21 Center - Morgan County .....60,000

22 Lincoln Developmental Center -  
23 Logan County .....7,001

24 Murray Developmental Center -  
25 Centralia .....86,136

1	Shapiro Developmental Center -	
2	Kankakee .....	136,976
3	For planning and beginning construction	
4	of a facility for sexually violent	
5	persons .....	135,896
6	For replacing and repairing roofing systems	
7	at the following locations at the approximate	
8	cost set forth below .....	249,756
9	Choate Developmental Center -	
10	Anna .....	0
11	Chicago-Read Mental Health Center .....	3,763
12	Tinley Park Mental Health Center .....	12,974
13	Illinois School for the Visually	
14	Impaired - Jacksonville .....	19,414
15	Shapiro Developmental Center -	
16	Kankakee .....	25,955
17	Kiley Developmental Center -	
18	Waukegan .....	8,373
19	Ludeman Developmental Center -	
20	Park Forest .....	179,277
21	For replacement of roofing systems at the	
22	following locations at the approximate costs	
23	set forth below: .....	<u>147,798</u>
24	Lincoln Development Center .....	36,950
25	Murray Developmental Center .....	36,949

1	Elgin Developmental Center .....	36,950
2	Shapiro Developmental Center .....	36,949
3	Total	\$47,994,770

4 Section 115. 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 for such purposes in Article 104, Section 115  
8 of Public Act 94-798, are reappropriated from the Capital  
9 Development Fund to the Capital Development Board for the  
10 Department of Human Services for the projects hereinafter  
11 enumerated:

12	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
13	(From Article 104, Section 115 of Public Act 94-798)	
14	For renovations to the powerhouse,	
15	boilers and associated coal and ash	
16	equipment .....	<u>191,269</u>
17	Total	\$191,269

18 Section 125. 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 125  
22 of Public Act 94-798, are reappropriated from the Build  
23 Illinois Bond Fund to the Capital Development Board for the



1 Department of Human Services for the project hereinafter  
2 enumerated:

3 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

4 (From Article 104, Section 125 of Public Act 94-798)

5 For replacing dorm doors .....1,945,671

6 JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN

7 For upgrading the mechanicals in the  
8 power plant, in addition to funds  
9 previously appropriated ..... 1,000,000

10 SINGER MENTAL HEALTH CENTER

11 For repair and/or replacement of roofs .....71,994

12 FOX DEVELOPMENTAL CENTER - DWIGHT

13 For renovating the water treatment plant .....689,979

14 Total \$3,707,644

15 Section 130. The following named amounts, or so much  
16 thereof as may be necessary and remain unexpended at the  
17 close of business on June 30, 2007, from reappropriation and  
18 reappropriations heretofore made in Article 104, Section 130  
19 of Public Act 94-798, are reappropriated from the Capital  
20 Development Fund to the Capital Development Board for the  
21 Illinois Medical District Commission for the projects  
22 hereinafter enumerated:

23 ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

24 (From Article 104, Section 130 of Public Act 94-798)

1	For upgrading utility and infrastructure,	
2	in addition to funds previously	
3	appropriated .....	412,685
4	For upgrading core utilities .....	146,794
5	For upgrading research center .....	346,714
6	For constructing a Lab and Research	
7	Biotech Grad Facility .....	<u>94,638</u>
8	Total	\$1,000,831

9 Section 140. The following named amounts, or so much  
10 thereof as may be necessary and remain unexpended at the  
11 close of business on June 30, 2007, from reappropriations  
12 heretofore made for such purposes in Article 104, Section 140  
13 of Public Act 94-798, as amended, are reappropriated from the  
14 Capital Development Fund to the Capital Development Board for  
15 the Department of Military Affairs for the projects  
16 hereinafter enumerated:

17 BLOOMINGTON ARMORY - McLEAN COUNTY

18 (From Article 104, Section 140 of Public Act 94-798)

19	For rehabilitating the mechanical/electrical	
20	systems and renovating the interior .....	2,839,158

21 CAIRO ARMORY

22	For replacing roof and renovating the	
23	interior and exterior .....	136,886

24 CAMP LINCOLN - SPRINGFIELD

1	For construction of a military academy	
2	facility .....	466,295
3	ELGIN ARMORY - KANE COUNTY	
4	For upgrading the interior and exterior .....	820,653
5	MACOMB ARMORY - McDONOUGH	
6	For completing the mechanical/electrical	
7	systems upgrade, renovating the interior,	
8	and installing a kitchen, in addition to	
9	funds previously appropriated .....	2,565,000
10	For replacing the mechanical and electrical	
11	systems and installing a kitchen .....	809,441
12	NORTH RIVERSIDE ARMORY	
13	For rehabilitating the interior and	
14	exterior .....	240,667
15	NORTHWEST ARMORY - CHICAGO	
16	For upgrading the electrical system .....	2,815,000
17	For replacing the mechanical systems .....	49,281
18	For renovation of interior and exterior,	
19	in addition to funds previously	
20	appropriated for such purposes .....	173,481
21	SYCAMORE ARMORY	
22	For replacing the electrical system,	
23	renovating the interior and installing	
24	air conditioning .....	<u>101,889</u>
25	Total	\$11,017,751

1 Section 145. 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 145, of Public Act  
 5 94-798, are reappropriated from the Build Illinois Bond Fund  
 6 to the Capital Development Board for the Department of  
 7 Military Affairs for the projects hereinafter enumerated:

8 LAWRENCEVILLE ARMORY

9 (From Article 104, Section 145 of Public Act 94-798)

10 For rehabilitating the exterior and

11 replacing roofing systems ..... 177,017

12 Total \$177,017

13 Section 150. 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 150  
 17 of Public Act 94-798, are reappropriated from the Capital  
 18 Development Fund to the Capital Development Board for the  
 19 Department of Revenue for the projects hereinafter  
 20 enumerated:

21 WILLARD ICE BUILDING - SPRINGFIELD

22 (From Article 104, Section 150 of Public Act 94-798)

23 For completing the upgrade of

1	building management controls,	
2	in addition to funds	
3	previously appropriated .....	400,000
4	For replacing the dock exhaust system .....	552,248
5	For replacing and repairing concrete	
6	stairway and completing of parking	
7	deck, in addition to funds	
8	previously appropriated .....	140,973
9	For upgrading building management	
10	controls .....	3,495,466
11	For upgrading the plumbing system .....	908,359
12	For upgrading parking lot/parking deck	
13	structural repair .....	408,483
14	For renovating the interior and	
15	upgrading HVAC .....	<u>2,891,317</u>
16	Total	\$8,796,846

17 Section 160. The following named amounts, or so much  
18 thereof as may be necessary and remain unexpended at the  
19 close of business on June 30, 2007, from reappropriations  
20 heretofore made for such purposes in Article 104, Section 160  
21 of Public Act 94-798, are reappropriated from the Build  
22 Illinois Bond Fund to the Capital Development Board for the  
23 Department of Revenue for the project hereinafter enumerated:

24 WILLARD ICE BUILDING - SPRINGFIELD

1 (From Article 104, Section 160 of Public Act 94-798)

2 For completing the upgrade of the

3 Plumbing System .....600,000

4 Total \$600,000

5 Section 165. The following named amounts, or so much

6 thereof as may be necessary and remain unexpended at the

7 close of business on June 30, 2007, from reappropriations

8 heretofore made for such purposes in Article 103, Section 10

9 and Article 104, Section 165 of Public Act 94-798, are

10 reappropriated from the Capital Development Fund to the

11 Capital Development Board for the Department of State Police

12 for the projects hereinafter enumerated:

13 CHICAGO FORENSIC LABORATORY

14 (From Article 103, Section 10 of Public Act 94-798)

15 For planning and beginning the

16 construction of an addition

17 to the Chicago Forensic

18 Laboratory .....1,400,000

19 DISTRICT 13 HEADQUARTERS - DuQUOIN

20 (From Article 104, Section 165 of Public Act 94-798)

21 For constructing a district 13

22 headquarters .....108,590

23 SPRINGFIELD ARMORY

24 For planning and design of the rehabilitation

1 and site improvements of the Springfield  
 2 Armory, in addition to funds previously  
 3 appropriated .....746,906

4 STATE POLICE TRAINING ACADEMY - SPRINGFIELD

5 (From Article 103, Section 10 of Public Act 94-798)

6 For planning and beginning the  
 7 construction of an addition to the  
 8 CODIS Laboratory .....400,000

9 STATEWIDE

10 For replacing communications towers  
 11 equipment and tower buildings .....1,681,530

12 For replacing radio communication towers,  
 13 equipment buildings and installing emergency  
 14 power generators at the following  
 15 locations at the approximate costs  
 16 set forth below .....250,000

17 Harlem & Irving - Cook County .....62,500

18 Savanna - Carroll County .....62,500

19 Fairfield - Wayne County .....62,500

20 Niota - Hancock County .....62,500

21 Total \$4,587,026

22 Section 170. The following named amounts, or so much  
 23 thereof as may be necessary and remain unexpended at the  
 24 close of business on June 30, 2007, from appropriations and

1 reappropriations heretofore made for such purposes in Article  
 2 104, Section 170 of Public Act 94-798, are reappropriated  
 3 from the Build Illinois Bond Fund to the Capital Development  
 4 Board for the Department of State Police for the project  
 5 hereinafter enumerated:

STATEWIDE

(From Article 104, Section 170 of Public Act 94-798)

8	For upgrading firing range facilities .....	<u>326,181</u>
9	Total	\$326,181

10 Section 175. 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 175  
 14 of Public Act 94-798, are reappropriated from the Capital  
 15 Development Fund to the Capital Development Board for the  
 16 Department of Veterans' Affairs for the projects hereinafter  
 17 enumerated:

LASALLE VETERANS' HOME

(From Article 104, Section 175 of Public Act 94-798)

20	For replacing the roofing system .....	310,000
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MANTENO VETERANS' HOME - KANKAKEE COUNTY

22	For replacing air conditioner chillers .....	1,149,002
23	For replacing condensing units .....	122,241
24	For upgrading or constructing	



1	roads and parking lots .....	28,785
2	For planning and constructing	
3	additional storage and support areas .....	73,248
4	For upgrading storm sewer .....	97,768
5	QUINCY VETERANS' HOME - ADAMS COUNTY	
6	For constructing a bus and ambulance	
7	garage .....	849,073
8	For improvements to various buildings	
9	and replacement of Fletcher Building	
10	to meet licensure standards .....	<u>2,444,625</u>
11	Total	\$5,074,742

12 Section 185. 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 185  
16 of Public Act 94-798, are reappropriated from the Build  
17 Illinois Bond Fund to the Capital Development Board for the  
18 Department of Veterans' Affairs for the project hereinafter  
19 enumerated:

20	MANTENO VETERANS HOME	
21	(From Article 104, Section 185 of Public Act 94-798)	
22	For completing the upgrade of emergency	
23	generators .....	<u>600,000</u>
24	Total	\$600,000

1 Section 190. 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 appropriations and  
 4 reappropriations heretofore made for such purposes in Article  
 5 103, Sections 15 and 25, and Article 104, Section 190 of  
 6 Public Act 94-798, are reappropriated from the Capital  
 7 Development Fund to the Capital Development Board for the  
 8 projects hereinafter enumerated:

9 CHICAGO

10 (From Article 103, Section 15 of Public Act 94-798)

11 For expanding and renovating the

12 Bio-Safety 3 Laboratory for the

13 Department of Public Health .....1,000,000

14 EXECUTIVE MANSION - SPRINGFIELD

15 (From Article 104, Section 190 of Public Act 94-798)

16 For building improvements .....33,006

17 ATTORNEY GENERAL BUILDING - SPRINGFIELD

18 For upgrading environmental equipment

19 and HVAC, in addition to funds previously

20 appropriated - Archives Building .....83,265

21 STATEWIDE

22 (From Article 103, Section 25 of Public Act 94-798)

23 For improving energy efficiency .....300,000

24 (From Article 104, Section 190 of Public Act 94-798)

1 For the purposes of capital planning  
2 and condition assessment and analysis  
3 of State capital facilities, to be  
4 expended only upon the direction of  
5 the Director of the Bureau of  
6 the Budget .....3,389,055  
7 For abating hazardous materials .....104,421  
8 For retrofitting or upgrading mechanized  
9 refrigeration equipment (CFCs) .....650,000  
10 For surveys and modifications to buildings  
11 to meet requirements of the federal  
12 Americans with Disabilities Act (ADA) .....113,816  
13 For surveys and modifications to buildings  
14 to meet requirements of the federal  
15 Americans with Disabilities Act (ADA) .....260,805  
16 For abating hazardous materials .....23,279  
17 For retrofitting or upgrading mechanized  
18 refrigeration equipment (CFCs) .....4,000,000  
19 For surveys and modifications to buildings  
20 to meet requirements of the federal  
21 Americans with Disabilities Act .....2,100,234  
22 For abating hazardous materials .....294,608  
23 For retrofitting or upgrading mechanized  
24 refrigeration equipment (CFCs) .....2,876,007  
25 For upgrading and remediating

1	aboveground and underground storage tanks .....	1,737,052
2	For retrofitting or upgrading mechanized	
3	refrigeration equipment (CFCs) .....	782,922
4	For surveys and modifications to	
5	buildings to meet requirements of the	
6	federal Americans with Disabilities Act .....	122,017
7	For abatement of hazardous materials .....	51,315
8	For upgrading/retrofitting mechanized	
9	refrigeration equipment (CFCs) .....	53,118
10	For survey for and abatement of	
11	asbestos-containing materials .....	32,471
12	For upgrade/retrofit of mechanized	
13	refrigeration equipment (CFCs) .....	28,580
14	For surveys and modifications to buildings	
15	to meet requirements of the federal	
16	Americans with Disabilities Act .....	1,090,595
17	For demolition of buildings .....	82,050
18	For retrofitting/upgrading mechanical	
19	refrigeration equipment .....	30,551
20	For the planning, upgrade	
21	and replacement of potentially	
22	hazardous underground storage tanks .....	<u>24,492</u>
23	Total	\$19,263,659

24 Section 195. The amount of \$512,042, 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 in Article 104, Section 195 of Public Act 94-798, is  
4 reappropriated from the Asbestos Abatement Fund to the  
5 Capital Development Board for surveying and abating asbestos-  
6 containing materials statewide.

7 Section 200. The amount of \$980,322, or so much thereof  
8 as may be necessary and remains unexpended at the close of  
9 business on June 30, 2007, from a reappropriation heretofore  
10 made in Article 104, Section 200 of Public Act 94-798, is  
11 reappropriated from the Asbestos Abatement Fund to the  
12 Capital Development Board for asbestos surveys and emergency  
13 abatement in relation to asbestos abatement in state  
14 governmental buildings or higher education residential and  
15 auxiliary enterprise buildings.

16 Section 210. The following named amount or so much  
17 thereof as may be necessary and remains unexpended at the  
18 close of business on June 30, 2007, from a reappropriation  
19 heretofore made for such purpose in Article 104, Section 210  
20 of Public Act 94-798, is reappropriated from the School  
21 Construction Fund to the Capital Development Board for the  
22 State Board of Education for the projects hereinafter  
23 enumerated:

1 STATEWIDE

2 (From Article 104, Section 210 of Public Act 94-798)

3 Grants for facility construction.....27,280,210

4 Section 215. The sum of \$12,583,856, or so much thereof

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

6 business on June 30, 2007, from a reappropriation heretofore

7 made in Article 104, Section 215 of Public Act 94-798, is

8 reappropriated from the School Construction Fund to the

9 Capital Development Board for school construction grants

10 pursuant to the School Construction Law, in addition to

11 amounts previously appropriated for such purposes.

12 Section 220. The sum of \$7,446,133, or so much thereof

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

14 business on June 30, 2007, from a reappropriation heretofore

15 made in Article 104, Section 220 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 225. The sum of \$9,363,356, 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 225 of 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 230. The sum of \$363,958, 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 104, Section 230 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 240. The amount of \$6,143,000, or so much  
15 thereof as may be necessary and remains unexpended at the  
16 close of business on June 30, 2007, from a reappropriation  
17 heretofore made in Article 104, Section 240 of Public Act 94-  
18 798, is reappropriated from the Capital Development Fund to  
19 the Capital Development Board for grants to units of local  
20 government and other eligible entities for all costs  
21 associated with land acquisition, construction and  
22 rehabilitation projects.

1           Section 245. The sum of \$18,000,000, 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 104, Section 245 of Public  
5 Act 94-798, is reappropriated from the School Construction  
6 Fund to the Capital Development Board for grants to school  
7 districts for school improvement projects authorized by the  
8 School Construction Law.

9           Section 247. The sum of \$6,870,000, 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 103, Section 35 of Public  
13 Act 94-798, is appropriated from the Capital Development Fund  
14 to the Capital Development Board for child care facilities,  
15 mental and public health facilities, and facilities for the  
16 care of disabled veterans and their spouses as authorized by  
17 subsection (d) of Section 3 of the General Obligation Bond  
18 Act or for grants to State agencies for such purposes.

19           Section 250. The sum of \$84,766,118, or so much thereof  
20 as may be necessary and remains unexpended at the close of  
21 business on June 30, 2007, from an appropriation heretofore  
22 made for such purpose in Article 104, Section 250 of Public  
23 Act 94-798, is reappropriated from the Capital Development



1 Fund to the Capital Development Board for correctional  
2 purposes at State prison and correctional centers as  
3 authorized by subsection (b) of Section 3 of the General  
4 Obligation Bond Act or for grants to State agencies for such  
5 purposes.

6 Section 255. The sum of \$27,373,564, 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 104, Section 255 of Public  
10 Act 94-798, is reappropriated from the Capital Development  
11 Fund to the Capital Development Board for open spaces,  
12 recreational and conservation purposes and the protection of  
13 land and for deposits into the Conservation 2000 Projects  
14 Fund as authorized by subsection (c) of Section 3 of the  
15 General Obligation Bond Act or for grants to State agencies  
16 for such purposes.

17 Section 260. The sum of \$23,756,693, 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 104, Section 260 of Public  
21 Act 94-798, is reappropriated from the Capital Development  
22 Fund to the Capital Development Board for child care  
23 facilities, mental and public health facilities, and

1 facilities for the care of disabled veterans and their  
2 spouses as authorized by subsection (d) of Section 3 of the  
3 General Obligation Bond Act or for grants to State agencies  
4 for such purposes.

5 Section 265. The sum of \$170,087,561, or so much thereof  
6 as 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 104, Section 265 of Public  
9 Act 94-798, is reappropriated from the Capital Development  
10 Fund to the Capital Development Board for use by the State,  
11 its departments, authorities, public corporations,  
12 commissions and agencies as authorized by subsection (e) of  
13 Section 3 of the General Obligation Bond Act or for grants to  
14 State agencies for such purposes.

15 Section 270. The sum of \$475,000, 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 104, Section 270 of Public  
19 Act 94-798, is reappropriated from the Capital Development  
20 Fund to the Capital Development Board for water resource  
21 management projects as authorized by subsection (g) of  
22 Section 3 of the General Obligation Bond Act or for grants to  
23 State agencies for such purposes.

1 Section 275. 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 275  
 5 of Public Act 94-798, are reappropriated from the Capital  
 6 Development Fund to the Capital Development Board for the  
 7 Illinois Community College Board for the projects hereinafter  
 8 enumerated:

9 CITY COLLEGES OF CHICAGO

10 (From Article 104, Section 275 of Public Act 94-798)

11 For various bondable capital improvements .....733,240

12 CITY COLLEGES OF CHICAGO/KENNEDY KING

13 For remodeling for Workforce Preparation

14 Centers .....3,575,930

15 For remodeling for a culinary arts

16 educational facility .....10,875,000

17 CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

18 For remodeling the Allied Health

19 program facilities .....4,304,223

20 COLLEGE OF DUPAGE

21 For upgrading the Instructional Center

22 heating, ventilating and air

23 conditioning systems .....90,937

24 COLLEGE OF LAKE COUNTY

1 For planning and beginning construction  
 2 of a technology building -  
 3 Phase 1 .....36,705

KANKAKEE COMMUNITY COLLEGE

5 For constructing a laboratory/classroom  
 6 facility .....257,578

LAKELAND COLLEGE

8 Student Services Building addition .....6,602,331

MCHENRY COUNTY COLLEGE

10 For constructing classrooms and a  
 11 student services building and remodeling  
 12 space, in addition to funds previously  
 13 appropriated .....473,076

MORAIN VALLEY COMMUNITY COLLEGE - PALOS HILLS

15 For constructing a classroom/administration  
 16 building, providing site improvements and  
 17 purchasing equipment, in addition to  
 18 funds previously appropriated .....41,635

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

20 For constructing an addition to the Adult  
 21 Training/Outreach Center, in addition to  
 22 funds previously appropriated .....1,005,113

SOUTH SUBURBAN COLLEGE

24 For improving flood retention .....437,000

TRITON COMMUNITY COLLEGE - RIVER GROVE

25

1 For rehabilitating the Liberal Arts  
 2 Building .....1,536,546

3 For rehabilitating the potable water  
 4 distribution system .....70,146

5 STATEWIDE

6 For the Illinois Community College Board  
 7 miscellaneous capital improvements including  
 8 construction, capital facilities, cost of  
 9 planning, supplies, equipment, materials,  
 10 services and all other expenses required to  
 11 complete the work at the various community  
 12 Colleges. This appropriated amount shall be  
 13 in addition to any other appropriated amounts  
 14 which can be expended for this purpose .....1,504,506

15 STATEWIDE

16 For miscellaneous capital improvements  
 17 including construction, capital facilities,  
 18 cost of planning, supplies, equipment,  
 19 materials, services and all other expenses  
 20 required to complete the work at the  
 21 various community colleges. This appropriated  
 22 amount shall be in addition to any other  
 23 appropriated amounts which can be  
 24 expended for these purposes .....4,980,846

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 .....3,725,065

STATEWIDE - CONSTRUCTION DEFECTS

10 For planning, construction and renovation  
 11 to correct defectively designed or  
 12 constructed community college facilities,  
 13 provided that monies recovered based upon  
 14 claims arising out of such defective design  
 15 or construction shall be paid to the state  
 16 as required by Section 105.12 of the Public  
 17 Community College Act as reimbursement for  
 18 monies expended pursuant to this  
 19 appropriation .....292,680  
 20 Total \$40,542,557

21 Section 280. The amount of \$414,264, or so much thereof  
 22 as may be necessary, and remains unexpended on June 30, 2007,  
 23 from a reappropriation heretofore made for such purposes in  
 24 Article 104, Section 280 of Public Act 94-798, as amended, is

1      reappropriated from the Build Illinois Bond Fund to the  
2      Capital Development Board for the Illinois Community College  
3      Board for grants to community colleges repair, renovation,  
4      and miscellaneous capital improvements including  
5      construction, reconstruction, remodeling, improvement, repair  
6      and installation of capital facilities, costs of planning,  
7      supplies, equipment, materials, services, and all other  
8      expenses required to complete the work. This appropriation  
9      shall be in addition to any other appropriated amounts which  
10     can be expended for these purposes.

11         Section 285. The sum of \$1,391,343, 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 for such purpose in Article 104, Section 285 of Public  
15     Act 94-798, is reappropriated from the Capital Development  
16     Fund to the Capital Development Board for the Illinois  
17     Community College Board for miscellaneous capital  
18     improvements including construction, capital facilities, cost  
19     of planning, supplies, equipment, materials, services and all  
20     other expenses required to complete the work at the various  
21     community colleges. This appropriation shall be in addition  
22     to any other appropriated amounts which can be expended for  
23     these purposes.

1           Section 290. The sum of \$1,712,172, 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 for such purposes in Article 104, Section 290 of Public  
5 Act 94-798, is reappropriated from the Capital Development  
6 Fund to the Capital Development Board for the Illinois  
7 Community College Board for miscellaneous capital  
8 improvements including construction, reconstruction,  
9 remodeling, improvement, repair and installation of capital  
10 facilities, cost of planning, supplies, equipment, materials,  
11 services and all other expenses required to complete the work  
12 at the various community colleges. This appropriation shall  
13 be in addition to any other appropriated amounts which can be  
14 expended for these purposes.

15           Section 295. The sum of \$2,559,166, 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 for such purposes in Article 104, Section 295 of Public  
19 Act 94-798, is reappropriated from the Capital Development  
20 Fund to the Capital Development Board for the Illinois  
21 Community College Board for miscellaneous capital  
22 improvements including construction, reconstruction,  
23 remodeling, improvement, repair and installation of capital  
24 facilities, cost of planning, supplies, equipment, materials,



1 services and all other expenses required to complete the work  
2 at the various community colleges. This appropriation shall  
3 be in addition to any other appropriated amounts which can be  
4 expended for these purposes.

5 Section 300. The sum of \$687,732, or so much thereof as  
6 may be necessary and remains unexpended at the close of  
7 business on June 30, 2007, from a reappropriation heretofore  
8 made for such purposes in Article 104, Section 300 of Public  
9 Act 94-798, is reappropriated from the Capital Development  
10 Fund to the Capital Development Board for the Illinois  
11 Community College Board for grants to community colleges for  
12 miscellaneous capital improvements including construction,  
13 reconstruction, remodeling, improvements, repair and  
14 installation of capital facilities, cost 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 305. The sum of \$72,800, or so much thereof as  
20 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 305 of Public  
23 Act 94-798, is reappropriated from the Capital Development

1 Fund to the Capital Development Board for miscellaneous  
 2 capital improvements at various educational facilities  
 3 statewide, in addition to funds previously appropriated.

4 Section 310. 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 for such purposes in Article 104, Section 310  
 8 of Public Act 94-798, are reappropriated from the Capital  
 9 Development Fund to the Capital Development Board for the  
 10 Board of Higher Education for the projects hereinafter  
 11 enumerated:

12 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

13 (From Article 104, Section 310 of Public Act 94-798)

14 To plan and begin construction of a  
 15 space for the delivery of teacher  
 16 training and development and student  
 17 enrichment programs .....108,843

18 Section 315. 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 in Article 104, Section 315 of Public Act 94-  
 22 798, are reappropriated from the Capital Development Fund to  
 23 the Capital Development Board for the Illinois Board of

1 Higher Education for the projects hereinafter enumerated:

2 STATEWIDE

3 (From Article 104, Section 315 of Public Act 94-798)

4 For miscellaneous capital improvements

5 including construction, capital facilities,

6 cost of planning, supplies, equipment,

7 materials, services and all other expenses

8 required to complete the work at the various

9 universities. This appropriated amount

10 shall be in addition to any other appropriated

11 amounts which can be expended for these

12 purposes .....18,559,284

13 Chicago State University .....322,100

14 Eastern Illinois University .....515,500

15 Governors State University .....18,040

16 Illinois State University .....984,871

17 Northeastern Illinois University .....383,700

18 Northern Illinois University .....1,159,000

19 Western Illinois University .....361,092

20 Southern Illinois University -

21 Carbondale .....1,237,441

22 Southern Illinois University -

23 Edwardsville .....763,100

24 University of Illinois -

25 Chicago .....2,777,300

1 University of Illinois -  
2 Springfield .....229,100  
3 University of Illinois -  
4 Urbana/Champaign .....4,131,963  
5 Illinois Community  
6 College Board .....5,676,077  
7 For miscellaneous capital improvements  
8 including construction, capital  
9 facilities, cost of planning, supplies,  
10 equipment, materials, services and  
11 all other expenses required to complete  
12 the work at the various universities  
13 This appropriated amount shall be in  
14 addition to any other appropriated amounts  
15 which can be expended for these purposes .....16,394,865  
16 Chicago State University .....300,273  
17 Eastern Illinois University .....515,500  
18 Governors State University .....73,277  
19 Illinois State University .....651,449  
20 Northeastern Illinois  
21 University .....383,700  
22 Northern Illinois University .....1,159,000  
23 Western Illinois University .....41,562  
24 Southern Illinois University -  
25 Carbondale .....43,777

1 Southern Illinois University -  
2 Edwardsville .....14,515  
3 University of Illinois -  
4 Chicago .....2,777,300  
5 University of Illinois -  
6 Springfield .....212,512  
7 University of Illinois -  
8 Urbana/Champaign .....4,150,300  
9 Illinois Community  
10 College Board .....6,071,700  
11 For miscellaneous capital improvements  
12 including construction, capital  
13 facilities, cost of planning, supplies,  
14 equipment, materials, services and  
15 all other expenses required to complete  
16 the work at the various universities  
17 This appropriated amount shall be in  
18 addition to any other appropriated amounts  
19 which can be expended for these purposes .....4,755,524  
20 Chicago State University .....36,022  
21 Eastern Illinois University .....515,500  
22 Illinois State University .....17,567  
23 Northern Illinois University .....753,633  
24 Western Illinois University .....140,157  
25 Southern Illinois University -

1	Carbondale .....	139,735
2	University of Illinois -	
3	Chicago .....	2,061,465
4	University of Illinois -	
5	Springfield .....	209,126
6	University of Illinois -	
7	Urbana/Champaign .....	882,319
8	For miscellaneous capital improvements,	
9	including construction, capital	
10	facilities, cost of planning,	
11	supplies, equipment, materials, services	
12	and all other expenses required to	
13	complete the work at the various universities.	
14	This appropriated amount shall be in	
15	addition to any other appropriated	
16	amounts which can be expended	
17	for these purposes .....	2,891,414
18	Eastern Illinois University .....	477,768
19	Illinois State University .....	128,234
20	Northern Illinois University .....	1,207,568
21	Southern Illinois University -	
22	Carbondale .....	72,892
23	University of Illinois -	
24	Chicago .....	245,200
25	University of Illinois -	

1           Urbana/Champaign .....759,752

2   For miscellaneous capital improvements

3       including construction, reconstruction

4       remodeling, improvements, repair

5       and installation of capital

6       facilities, cost of planning, supplies,

7       equipment, materials, services and all

8       other expenses required to complete

9       the work at the various universities set

10      forth below. This appropriated amount

11      shall be in addition to any other

12      appropriated amounts which can

13      be expended for these purposes .....1,837,407

14      Chicago State University .....149,156

15      Eastern Illinois University .....42,140

16      Northeastern Illinois University .....32,560

17      Northern Illinois University .....698,185

18      Western Illinois University .....12,865

19      University of Illinois -

20      Champaign/Urbana Campus .....902,501

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

1 complete the work at the various  
2 universities set forth below. This  
3 appropriation shall be in addition  
4 to any other appropriated amounts  
5 which can be expended for these purposes .....888,186  
6 For Eastern Illinois University .....261,412  
7 For Northeastern Illinois University .....3,449  
8 For Northern Illinois University .....60,517  
9 For University of Illinois -  
10 Urbana-Champaign .....562,808  
11 For miscellaneous capital improvements,  
12 including construction, reconstruction,  
13 remodeling, improvement, repair and  
14 installation of capital facilities, cost of  
15 planning, supplies, equipment, materials,  
16 services and all other expenses  
17 required to complete the work at the various  
18 universities set forth below. This  
19 appropriation shall be in addition to  
20 any other appropriated amounts which  
21 can be expended for these purposes .....264,759  
22 For Northern Illinois University .....151,292  
23 For Southern Illinois University -  
24 Carbondale .....22,188  
25 For Southern Illinois University -



1       Edwardsville .....11,240  
2       For University of Illinois -  
3       Urbana-Champaign .....80,039  
4       For miscellaneous capital improvements  
5       including construction, reconstruction,  
6       remodeling, improvement, repair and  
7       installation of capital facilities,  
8       cost of planning, supplies, equipment,  
9       materials, services and all other expenses  
10       required to complete the work at the  
11       various universities set forth below.  
12       This appropriation shall be in addition  
13       to any other appropriated amounts which  
14       can be expended for these purposes .....797,938  
15       For Chicago State University .....21,722  
16       For Eastern Illinois University .....150,380  
17       For Governors State University .....71,798  
18       For Illinois State University .....85,165  
19       For Northeastern Illinois University ...36,177  
20       For Northern Illinois University .....207,446  
21       For University of Illinois .....225,250  
22                                    SOUTHERN ILLINOIS UNIVERSITY  
23       For Southern Illinois University  
24       for miscellaneous capital improvements  
25       including construction, reconstruction,

1 remodeling, improvements, repair and  
 2 installation of capital facilities, cost  
 3 of planning, supplies, equipment, materials  
 4 services and all other expenses  
 5 required to complete the work. This  
 6 appropriation shall be in addition to any  
 7 other appropriated amounts which can  
 8 be expended for these purposes .....120,090

UNIVERSITY OF ILLINOIS

10 For the Board of Trustees of the University of  
 11 Illinois for miscellaneous capital  
 12 improvements including construction,  
 13 reconstruction, remodeling, improvement,  
 14 repair and installation of capital  
 15 facilities, cost of planning, supplies,  
 16 equipment, materials, services and  
 17 all other expenses required for completing  
 18 the work at the colleges and  
 19 universities. This appropriation shall  
 20 be in addition to any other  
 21 appropriated amounts which can be  
 22 expended for these purposes .....89,723

23 For the Board of Higher Education for  
 24 miscellaneous capital improvements,  
 25 including construction, reconstruction,

1 remodeling, improvements, repair and  
 2 installation of capital facilities, cost  
 3 of planning, supplies, equipment,  
 4 materials, services, and all other  
 5 expenses required to complete the  
 6 work at the colleges and universities  
 7 hereinafter enumerated. This appropriation  
 8 shall be in addition to any other  
 9 appropriated amounts which can be  
 10 expended for these purposes:

11	Northern Illinois University .....	<u>17,454</u>
12	Total	\$46,616,644

13 Section 320. The sum of \$133,306, 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 purposes in Article 104, Section 320 of Public  
 17 Act 94-798, is reappropriated from the Capital Development  
 18 Fund to the Capital Development Board for the Board of Higher  
 19 Education for miscellaneous capital improvements, including  
 20 construction, reconstruction, remodeling, improvement, repair  
 21 and installation of capital facilities, cost of planning,  
 22 supplies, equipment, materials, services and all other  
 23 expenses required for completing the work at the colleges and  
 24 universities. This appropriation shall be in addition to any

1 other appropriated amounts which can be expended for these  
2 purposes.

3 Section 325. The following named amounts, or so much  
4 thereof as may be necessary and remains unexpended at the  
5 close of business on June 30, 2007, from reappropriations  
6 heretofore made for such purposes in Article 104, Section 325  
7 of Public Act 94-798, are reappropriated from the Build  
8 Illinois Bond Fund to the Capital Development Board for the  
9 Illinois Board of Higher Education for the projects  
10 hereinafter enumerated:

11 (From Article 104, Section 325 of Public Act 94-798)

12 For miscellaneous capital improvements  
13 including construction, capital  
14 facilities, cost of planning, supplies,  
15 equipment, materials, services and  
16 all other expenses required to complete  
17 the work at the various universities.

18 This appropriated amount shall be in  
19 addition to any other appropriated amounts  
20 which can be expended for these purposes.

21	Chicago State University .....	143,813
22	Eastern Illinois University .....	257,800
23	Governors State University .....	94,900
24	Illinois State University .....	510,700

1	Northeastern Illinois	
2	University .....	191,800
3	Northern Illinois University .....	579,500
4	Western Illinois University .....	145,143
5	Southern Illinois University - Carbondale .....	560,973
6	Southern Illinois University - Edwardsville .....	381,500
7	University of Illinois - Chicago .....	1,388,600
8	University of Illinois - Springfield .....	114,600
9	University of Illinois - Urbana/Champaign .....	2,075,100
10	Illinois Community College Board .....	<u>2,888,562</u>
11	Total	\$9,332,991

12 For miscellaneous capital improvements  
13 including construction, capital  
14 facilities, cost of planning, supplies,  
15 equipment, materials, services and  
16 all other expenses required to complete  
17 the work at the various universities.  
18 This appropriated amount shall be in  
19 addition to any other appropriated amounts  
20 which can be expended for these purposes.

21	Chicago State University .....	161,000
22	Eastern Illinois University .....	255,993
23	Governors State University .....	79,550
24	Illinois State University .....	510,700
25	Northeastern Illinois University .....	191,800

1	Northern Illinois University .....	579,500
2	Southern Illinois University - Carbondale .....	22,934
3	Southern Illinois University - Edwardsville .....	156,094
4	University of Illinois - Chicago .....	1,388,600
5	University of Illinois - Springfield .....	114,600
6	University of Illinois - Urbana/Champaign .....	2,075,100
7	Illinois Community College Board .....	<u>2,805,684</u>
8	Total	\$8,341,555
9	For miscellaneous capital improvements	
10	including construction, capital	
11	facilities, cost of planning, supplies,	
12	equipment, materials, services and	
13	all other expenses required to complete	
14	the work at the various universities.	
15	This appropriated amount shall be in	
16	addition to any other appropriated amounts	
17	which can be expended for these purposes.	
18	Chicago State University .....	16,042
19	Eastern Illinois University .....	185,800
20	Governors State University .....	45,618
21	Illinois State University .....	27,282
22	Northern Illinois University .....	579,500
23	Western Illinois University .....	9,341
24	Southern Illinois University - Carbondale .....	37,795
25	University of Illinois - Chicago .....	974,174

1	University of Illinois - Springfield .....	76,866
2	University of Illinois - Urbana/Champaign .....	<u>1,563,514</u>
3	Total	\$3,515,932

4 For miscellaneous capital improvements  
5 including construction, capital  
6 facilities, cost of planning, supplies,  
7 equipment, materials, services and  
8 all other expenses required to complete  
9 the work at the various universities.

10 This appropriated amount shall be in  
11 addition to any other appropriated amounts  
12 which can be expended for these purposes.

13	Eastern Illinois University .....	21,618
14	Governors State University .....	26,826
15	Illinois State University .....	121,697
16	Northeastern Illinois University .....	87,701
17	Northern Illinois University .....	448,480
18	University of Illinois - Chicago .....	103,101
19	University of Illinois - Springfield .....	30,052
20	University of Illinois - Urbana/Champaign .....	<u>268,540</u>
21	Total	\$1,108,015

22 For miscellaneous capital improvements  
23 including construction, capital  
24 facilities, cost of planning, supplies,  
25 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 .....	48,214
7	Eastern Illinois University .....	134,474
8	Northeastern Illinois University .....	32,547
9	Northern Illinois University .....	340,000
10	University of Illinois- Champaign/Urbana .....	<u>65,946</u>
11	Total	\$621,181

12 Section 330. The sum of \$1,598,774, or so much thereof  
 13 as may be necessary and remains unexpended at the close of  
 14 business on June 30, 2007, from a reappropriation heretofore  
 15 made in Article 104, Section 330 of Public Act 94-798, is  
 16 reappropriated from the Build Illinois Bond Fund to the  
 17 Capital Development Board for the Illinois Community College  
 18 Board for miscellaneous capital improvements including  
 19 construction, capital facilities, cost of planning, supplies,  
 20 equipment, materials, services and all other expenses  
 21 required to complete the work at the various community  
 22 colleges. This appropriated amount shall be in addition to  
 23 any other appropriated amounts which can be expended for  
 24 these purposes.



1           Section 335. The sum of \$1,311,528, 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 335 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, services and all other expenses  
10 required to complete the work at the various community  
11 colleges. This appropriated amount shall be in addition to  
12 any other appropriated amounts which can be expended for  
13 these purposes.

14           Section 340. The following named amounts, or so much  
15 thereof as may be necessary and remain unexpended at the  
16 close of business on June 30, 2007, from reappropriations  
17 heretofore made in Article 104, Section 340 of Public Act 94-  
18 798, are reappropriated from the Capital Development Fund to  
19 the Capital Development Board for the Illinois Board of  
20 Higher Education for the projects hereinafter enumerated:

21                           CHICAGO STATE UNIVERSITY

22           (From Article 104, Section 340 of Public Act 94-798)

23           For replacing primary electrical

1 feeder cable .....341,332

2 For roof replacement projects .....1,445,540

3 For the construction of a conference

4 center .....4,860,186

5 For the construction of a day care

6 facility .....4,906,554

7 For the construction of a student

8 financial outreach building .....4,805,809

9 For constructing a new library facility,

10 site improvements, utilities, and

11 purchasing equipment, in addition

12 to funds previously appropriated .....2,800,731

13 For technology improvements and

14 deferred maintenance .....1,186,381

15 For remodeling Building K, in addition

16 to funds previously appropriated .....8,534,846

17 For planning and beginning to remodel

18 Building K and improving site .....1,000,474

19 For a grant to Chicago State University for

20 all costs associated with construction of

21 a Convocation Center .....512,431

22 For upgrading campus infrastructure,

23 in addition to the funds

24 previously appropriated .....573,846

25 For renovating buildings and upgrading

1 mechanical systems .....61,412

2 EASTERN ILLINOIS UNIVERSITY

3 For upgrading the electrical  
4 distribution system .....2,327,480

5 For renovating and expanding the  
6 Fine Arts Center, in addition to  
7 funds previously appropriated .....11,945,189

8 For planning and beginning to renovate  
9 and expand the Fine Arts Center -  
10 Phase 1, in addition to funds  
11 previously appropriated .....1,001,351

12 For planning and beginning to renovate  
13 and expand the Fine Arts Center .....39,400

14 For upgrading campus buildings for health,  
15 safety and environmental improvements .....386,432

16 GOVERNORS STATE UNIVERSITY

17 For constructing addition and  
18 remodeling the teaching & learning  
19 complex, in addition to funds  
20 previously appropriated .....14,563,783

21 ILLINOIS STATE UNIVERSITY

22 For renovating Stevenson and Turner  
23 Halls for life/safety .....21,139,192

24 For the upgrade and remodeling  
25 of Schroeder Hall .....2,459,395

1 For planning, site improvements, utilities,  
 2 construction, equipment and other costs  
 3 necessary for a new facility for the  
 4 College of Business .....20,480

5 For remodeling Julian and Moulton Halls .....406,829

6 NORTHEASTERN ILLINOIS UNIVERSITY

7 For renovating Building "C" and  
 8 remodeling and expanding Building "E"  
 9 and Building "F" .....6,277,078

10 For planning and beginning to remodel  
 11 Buildings A, B and E .....3,487,633

12 For remodeling in the Science Building  
 13 to upgrade heating, ventilating and air  
 14 conditioning systems .....2,021,400

15 For replacing fire alarm systems, lighting  
 16 and ceilings .....196,611

17 NORTHERN ILLINOIS UNIVERSITY

18 For renovating the Founders Library  
 19 basement, in addition to funds previously  
 20 appropriated .....648,578

21 For planning a classroom building and  
 22 developing site in Hoffman Estates .....1,314,500

23 For completing the construction of the  
 24 Engineering Building, in addition to  
 25 amounts previously appropriated for

1 such purpose .....326,589

2 For renovating Altgeld Hall and

3 purchasing equipment .....249,268

4 For upgrading storm waterway controls in

5 addition to funds previously appropriated .....218,606

6 SOUTHERN ILLINOIS UNIVERSITY

7 For planning, construction and equipment

8 for a cancer center .....9,863,784

9 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

10 For renovating and constructing an

11 addition to the Morris Library, in

12 addition to funds previously

13 appropriated .....12,404,172

14 SIU SCHOOL OF MEDICINE - SPRINGFIELD

15 For constructing and for equipment for

16 an addition to the combined laboratory,

17 in addition to funds previously

18 appropriated .....68,104

19 UNIVERSITY OF ILLINOIS AT CHICAGO

20 Plan, construct, and equip the Chemical

21 Sciences Building .....57,600,000

22 For planning, construction and equipment

23 for a chemical sciences building .....3,549,048

24 To plan and begin construction of

25 a medical imaging research/clinical

1 facility .....49,753

2 For remodeling the Clinical

3 Sciences Building .....854,132

4 For the renovation of the court area and

5 Lecture Center, in addition to funds

6 previously appropriated .....119,735

7 UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

8 For planning, analysis and design

9 of Lincoln Hall. Design cannot proceed

10 beyond Program Analysis/Preliminary

11 Design unless approved in writing by

12 the Governor .....2,000,000

13 Expansion of Microelectronics Lab .....2,025,772

14 For planning, construction and equipment

15 for a biotechnology genomic facility .....6,027,073

16 For planning, construction and equipment

17 for a supercomputing application facility .....295,061

18 UNIVERSITY CENTER OF LAKE COUNTY

19 For constructing a university center and

20 purchasing equipment, in addition to

21 funds previously appropriated .....242,937

22 For land, planning, remodeling, construction

23 and all costs necessary to construct a

24 facility .....542,946

1	Plan and construct performing arts center .....	4,000,000
2	For improvements to Memorial	
3	Hall .....	<u>10,718,657</u>
4	Total	\$210,420,510

5 Section 345. The following named amount, or so much  
6 thereof as may be necessary and remains unexpended at the  
7 close of business on June 30, 2007, from an appropriation  
8 heretofore made in Article 104, Section 345 of Public Act 94-  
9 798 is reappropriated from the Capital Development Fund to  
10 the Capital Development Board for Southern Illinois  
11 University School of Medicine, Springfield, for the project  
12 hereinafter enumerated:

13 SOUTHERN ILLINOIS UNIVERSITY SCHOOL  
14 OF MEDICINE - SPRINGFIELD

15 (From Article 104, Section 345 of Public Act 94-798)

16	For construction and equipment	
17	for an addition to the combined	
18	laboratory for Illinois State Police	
19	Crime Lab .....	21,980

20 Section 360. The amount of \$73,780, or so much thereof  
21 as may be necessary, and remains unexpended on June 30, 2007,  
22 from a reappropriation heretofore made for such purpose in  
23 Article 104, Section 360 of Public Act 94-798, as amended, is

1 reappropriated from the Build Illinois Bond Fund to the  
2 Capital Development Board for the University of Illinois for  
3 miscellaneous capital improvements including construction,  
4 reconstruction, remodeling, improvement, repair and  
5 installation of capital facilities, costs of planning,  
6 supplies, equipment, materials, services, and all other  
7 expenses required to complete the work. This appropriation  
8 shall be in addition to any other appropriated amounts which  
9 can be expended for these purposes.

10 Section 370. The following named amount, or so much  
11 thereof as may be necessary and remains unexpended at the  
12 close of business on June 30, 2007, from a reappropriation  
13 heretofore made in Article 104, Section 370 of Public Act 94-  
14 798, is reappropriated from the Capital Development Fund to  
15 the Capital Development Board for the project hereinafter  
16 enumerated:

17 EAST ST. LOUIS COLLEGE CENTER

18 (From Article 104, Section 370 of Public Act 94-798)

19 For construction of facilities, remodeling,  
20 site improvements, utilities and other  
21 costs necessary for adapting the former  
22 campus of Metropolitan Community College  
23 for a Community College Center and Southern  
24 Illinois University, in addition to funds



1       previously appropriated .....3,602,045

2           Section 375. The sum of \$35,707,069, or so much thereof  
3 as may be necessary and remains unexpended at the close of  
4 business on June 30, 2007, from a reappropriation heretofore  
5 made in Article 104, Section 375 of Public Act 94-798, is  
6 reappropriated from the Build Illinois Bond Fund to the  
7 Capital Development Board for the Illinois Community College  
8 Board for miscellaneous capital improvements including  
9 construction, capital facilities, cost of planning, supplies,  
10 equipment, materials and all other expenses required to  
11 complete the work at the various community colleges. This  
12 appropriated amount shall be in addition to any other  
13 appropriated amounts which can be expended for these  
14 purposes.

15          Section 380. The sum of \$30,625,470, 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 380 of Public Act 94-798, is  
19 reappropriated from the Build Illinois Bond Fund to the  
20 Capital Development Board for the Illinois Community College  
21 Board for miscellaneous capital improvements including  
22 construction, capital facilities, cost of planning, supplies,  
23 equipment, materials and all other expenses required to

1 complete the work at the various community colleges. This  
2 appropriated amount shall be in addition to any other  
3 appropriated amounts which can be expended for these  
4 purposes.

5 Section 385. The sum of \$11,402,697, or so much thereof  
6 as may be necessary and remains unexpended at the close of  
7 business on June 30, 2007, from a reappropriation heretofore  
8 made in Article 104, Section 385 of Public Act 94-798, is  
9 reappropriated from the Build Illinois Bond Fund to the  
10 Capital Development Board for the Illinois Community College  
11 Board for miscellaneous capital improvements including  
12 construction, capital facilities, cost of planning, supplies,  
13 equipment, materials and all other expenses required to  
14 complete the work at the various community colleges. This  
15 appropriated amount shall be in addition to any other  
16 appropriated amounts which can be expended for these  
17 purposes.

18 Section 390. The sum of \$3,000,000, 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 104, Section 390 of Public Act 94-798, is  
22 reappropriated from the Build Illinois Bond Fund to the  
23 Capital Development Board for a grant to Northwestern

1 University for planning, construction, and equipment for a  
2 Nanofabrication and Molecular Center. This appropriated  
3 amount shall be in addition to any other appropriated amounts  
4 which can be expended for these purposes.

5 Section 400. The sum of \$26,915, or so much thereof as  
6 may be necessary and remains unexpended at the close of  
7 business on June 30, 2007, from a reappropriation heretofore  
8 made for such purpose in Article 104, Section 400 of Public  
9 Act 94-798, as amended, is reappropriated from the Build  
10 Illinois Bond Fund to the Capital Development Board for  
11 miscellaneous capital improvements to state facilities  
12 including construction, reconstruction, remodeling,  
13 improvement, repair and installation of capital facilities,  
14 cost of planning, supplies, equipment, materials, services  
15 and all other expenses required to complete the work at the  
16 facilities. This appropriated amount shall be in addition to  
17 any other appropriated amounts which can be expended for  
18 these purposes.

19 Section 405. The sum of \$111,982,989, or so much thereof  
20 as may be necessary and remains unexpended at the close of  
21 business on June 30, 2007, from an appropriation heretofore  
22 made for such purpose in Article 104, Section 405 of Public  
23 Act 94-798, is reappropriated from the Build Illinois Bond

1 Fund to the Capital Development Board for the development and  
2 improvement of educational, scientific, technical and  
3 vocational programs and facilities and the expansion of  
4 health and human services, and for any other purposes  
5 authorized in subsection (c) of Section 4 of the Build  
6 Illinois Bond Act and for grants to State agencies for such  
7 purposes.

8 Section 410. The sum of \$129,167,335, 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 for such purpose in Article 104, Section 410 of Public  
12 Act 94-798, is reappropriated from the Capital Development  
13 Fund to the Capital Development Board for educational  
14 purposes by State universities and colleges, the Illinois  
15 Community College Board created by the Public Community  
16 College Act and for grants to public community colleges as  
17 authorized by Sections 5-11 and 5-12 of the Public Community  
18 College Act as authorized by subsection (a) of Section 3 of  
19 the General Obligation Bond Act or for grants to State  
20 agencies for such purposes.

21 No contract shall be entered into or obligation incurred  
22 for any expenditure made in this Article until after the  
23 purpose and amounts have been approved in writing by the  
24 Governor.



1 Booth Library. No contract shall be entered into or  
2 obligation incurred for any expenditure from the  
3 appropriation made in this Section until after the purposes  
4 and amounts have been approved in writing by the Governor.

5 Total, Article 515 \$5,394,123

6 ARTICLE 520

7 NORTHEASTERN ILLINOIS UNIVERSITY

8 Section 5. The sum of \$2,071,805, or so much thereof as  
9 may be necessary and remains unexpended at the close of  
10 business on June 30, 2007, from a reappropriation heretofore  
11 made in Article 106, Section 5 of Public Act 94-798, is  
12 reappropriated from the Capital Development Fund to the Board  
13 of Trustees of Northeastern Illinois University to purchase  
14 equipment and remodel buildings A, B and E. This  
15 appropriation is in addition to any funds previously  
16 appropriated.

17 Section 10. No contract shall be entered into or  
18 obligation incurred for any expenditures from appropriations  
19 in Section 5 of this Article until after the purposes and  
20 amounts have been approved in writing by the Governor.

1 Total, Article 520 \$2,071,805

2 ARTICLE 525

3 SOUTHERN ILLINOIS UNIVERSITY

4 Section 5. The sum of \$3,805, or so much thereof as may  
5 be necessary, and remains unexpended at the close of business  
6 on June 30, 2007, from a reappropriation heretofore made in  
7 Article 108, Section 5 of Public Act 94-798, is  
8 reappropriated from the Capital Development Fund to the Board  
9 of Trustees of Southern Illinois University at Carbondale to  
10 purchase equipment for Altgeld Hall and the Old Baptist  
11 Foundation Building. This appropriation is in addition to  
12 any funds previously appropriated.

13 Section 10. No contract shall be entered into or  
14 obligation incurred for any expenditures from appropriations  
15 in Section 5 of this Article until after the purposes and  
16 amounts have been approved in writing by the Governor.

17 Total, Article 525 \$3,805

18 ARTICLE 530

19 UNIVERSITY OF ILLINOIS

1           Section 5. The sum of \$4,702,332, 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 109, Section 5 of Public Act 94-798, as  
5           amended, is reappropriated from the Capital Development Fund  
6           to the Board of Trustees of the University of Illinois for  
7           all costs associated with the space needs of the Department  
8           of Natural Resources, Illinois Natural History Survey  
9           Division and State Water Survey Division on the campus of the  
10          University of Illinois in Champaign, including construction,  
11          capital facilities, planning, relocation, renovation and  
12          rehabilitation, mechanical systems, materials, services and  
13          all other costs required to complete the work.

14          Section 10. The sum of \$385,026, or so much thereof as  
15          may be necessary and remains unexpended on June 30, 2007,  
16          from a reappropriation heretofore made for such purpose in  
17          Article 109, Section 10 of Public Act 94-798, is  
18          reappropriated from the Capital Development Fund to the  
19          University of Illinois for digitalization infrastructure for  
20          WILL-TV (Urbana-Champaign).

21          Section 15. The sum of \$108,796, or so much thereof as  
22          may be necessary and remains unexpended on June 30, 2007,  
23          from a reappropriation heretofore made for such purpose in



1 Article 109, Section 15 of Public Act 94-798, is  
2 reappropriated from the Capital Development Fund to the  
3 University of Illinois at Springfield for constructing a  
4 classroom and office building, in addition to funds  
5 previously appropriated.

6 Section 20. No contract shall be entered into or  
7 obligation incurred for any expenditures from appropriations  
8 in Sections 5, 10 and 15 of this Article until after the  
9 purposes and amounts have been approved in writing by the  
10 Governor.

11 Total, Article 530 \$5,196,154

12 ARTICLE 535

13 ILLINOIS COMMERCE COMMISSION

14 Section 5. The sum of \$391,315, or so much thereof as  
15 may be necessary, and remains unexpended at the close of  
16 business on June 30, 2007, from an appropriation heretofore  
17 made in Article 110, Section 5 of Public Act 94-798, is  
18 reappropriated from the Capital Development Fund to the  
19 Illinois Commerce Commission for train whistle abatement in  
20 counties with over 3,000,000 in population, where a public  
21 highway crosses a railroad at grade.



1 Section 30. The sum of \$10,000,000, or so much thereof  
2 as may be necessary is appropriated from the Underground  
3 Storage Tank Fund to the Environmental Protection Agency for  
4 deposit into the Brownfields Redevelopment Fund for use  
5 pursuant to Sections 58.13 and 58.15 of the Environmental  
6 Protection Act.

7 Total, Article 540 \$220,000,000

8 ARTICLE 545

9 ENVIRONMENTAL PROTECTION AGENCY

10 Section 5. The sum of \$540,796,725, 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 5, and Article 112, Section 5 of  
14 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 for  
17 sewer systems and wastewater treatment facilities pursuant to  
18 rules defining the Water Pollution Control Revolving Loan  
19 program and for transfer of funds to establish reserve  
20 accounts, construction accounts or any other necessary funds  
21 or accounts in order to implement a leveraged loan program.

1           Section 10. The sum of \$210,011,080, 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 111, Section 10, and Article 112, Section 10  
5 of Public Act 94-798, as amended, are reappropriated from the  
6 Water Revolving Fund to the Environmental Protection Agency  
7 for financial assistance to units of local government and  
8 privately owned community water supplies for drinking water  
9 infrastructure projects pursuant to the Safe Drinking Water  
10 Act, as amended, and for transfer of funds to establish  
11 reserve accounts, construction accounts or any other  
12 necessary funds or accounts in order to implement a leveraged  
13 loan program.

14           Section 15. The sum of \$8,942,400, 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 for such purpose in Article 112, Section 15 of Public  
18 Act 94-798, as amended, is reappropriated from the Anti-  
19 Pollution Fund to the Environmental Protection Agency for  
20 deposit into the Water Revolving Fund.

21           Section 20. The sum of \$1,827,595, or so much thereof as  
22 may be necessary and as remains unexpended at the close of

1 business on June 30, 2007, from an appropriation heretofore  
2 made for such purpose in Article 112, Section 20 of Public  
3 Act 94-798, as amended, is reappropriated from the Anti-  
4 Pollution Fund to the Environmental Protection Agency for  
5 deposit into the Water Revolving Fund.

6 Section 25. The sum of \$4,836,773, or so much thereof as  
7 may be necessary and as remains unexpended at the close of  
8 business on June 30, 2007, from a reappropriation heretofore  
9 made in Article 112, Section 25 of Public Act 94-798, as  
10 amended, is reappropriated from the Anti-Pollution Fund to  
11 the Environmental Protection Agency for grants to units of  
12 local government for wastewater facilities, pursuant to  
13 provisions of the "Anti-Pollution Bond Act."

14 Section 30. The amount of \$55,429,959, or so much  
15 thereof as may be necessary and remains unexpended on June  
16 30, 2007, from reappropriations heretofore made for such  
17 purposes in Article 112, Section 30 of Public Act 94-798, as  
18 amended, is reappropriated from the Build Illinois Bond Fund  
19 to the Environmental Protection Agency for wastewater  
20 compliance grants to units of local government or sewer  
21 systems and wastewater treatment facilities pursuant to  
22 procedures and rules established under the Anti-Pollution  
23 Bond Act. These grants are limited to projects for which the

1 local government provides at least 30% of the project cost.  
2 There is an approved project compliance plan, and there is an  
3 enforceable compliance schedule prior to the grant award.  
4 The grant award will be based on eligible project cost  
5 contained in the approved compliance plan.

6 Section 35. The sum of \$2,000,000, 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 112, Section 35 of Public Act 94-798, is  
10 reappropriated from the Build Illinois Bond Fund to the  
11 Environmental Protection Agency for deposit into the  
12 Brownfields Redevelopment Fund for use pursuant to Sections  
13 58.13 and 58.15 of the Environmental Protection Act.

14 Section 40. The sum of \$2,000,000, or so much thereof as  
15 may be necessary and remains unexpended at the close of  
16 business on June 30, 2007, from an appropriation heretofore  
17 made in Article 112, Section 40 of Public Act 94-798, is  
18 reappropriated from the Build Illinois Bond Fund to the  
19 Environmental Protection Agency for deposit into the  
20 Brownfields Redevelopment Fund for use pursuant to Sections  
21 58.13 and 58.15 of the Environmental Protection Act.

22 Section 45. The sum of \$10,000,000, or so much thereof

1 as 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 45 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 Hazardous Waste Fund for use pursuant to Section 22.2 of the  
7 Environmental Protection Act.

8 Section 50. The sum of \$748,945, 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 112, Section 50 of Public Act 94-798, is  
12 reappropriated from the Build Illinois Bond Fund to the  
13 Environmental Protection Agency for grants and contracts for  
14 public drinking water infrastructure, including design and  
15 construction, where private drinking water wells have been  
16 contaminated by a hazardous substance.

17 Section 55. The sum of \$5,000,000, or so much thereof as  
18 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 111, Section 20 of Public  
21 Act 94-798, is reappropriated from the Build Illinois Bond  
22 Fund to the Environmental Protection Agency for financial  
23 assistance to municipalities with designated River Edge

1 Redevelopment Zones for brownfields redevelopment in  
2 accordance with Section 58.13 of the Environmental Protection  
3 Act, including costs in prior years.

4 Section 60. The sum of \$8,462,700, or so much thereof as  
5 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 112, Section 55 of Public  
8 Act 94-798, is reappropriated from the Build Illinois Bond  
9 Fund to the Environmental Protection Agency for the  
10 protection, preservation, restoration and conservation of  
11 environmental and natural resources, for deposits into the  
12 Water Revolving Fund, and for any other purposes authorized  
13 in subsection (d) of Section 4 of the Build Illinois Bond Act  
14 and for grants to State agencies for such purposes.

15 Section 65. The sum of \$16,600,000, or so much thereof  
16 as 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 111, Section 15 of Public  
19 Act 94-798, is reappropriated from the Build Illinois Bond  
20 Fund to the Environmental Protection Agency for the  
21 protection, preservation, restoration and conservation of  
22 environmental and natural resources, for deposits into the  
23 Water Revolving Fund, and for any other purposes authorized



1 in subsection (d) of Section 4 of the Build Illinois Bond Act  
2 and for grants to State Agencies for such purposes.

3 Section 70. No contract shall be entered into or  
4 obligation incurred for any expenditure made in Sections 15  
5 through 65 of this Article until after the purpose and  
6 amounts have been approved in writing by the Governor.

7 Total, Article 545 \$866,656,177

8 ARTICLE 550

9 HISTORIC PRESERVATION AGENCY

10 Section 5. The sum of \$437,800, 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 in Article 113, Section 5 of Public Act 94-798, as  
14 amended, is reappropriated from the Capital Development Fund  
15 to the Historic Preservation Agency for costs associated with  
16 the acquisition or improvements of Sugar Loaf and/or Fox  
17 Mounds or other properties within the Cahokia Mounds National  
18 Historic Landmark Boundary.

19 Section 10. The sum of \$460,000, or so much thereof as  
20 may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from an appropriation heretofore  
2 made in Article 113, Section 10 of Public Act 94-798, as  
3 amended, is reappropriated from the Capital Development Fund  
4 to the Historic Preservation Agency for support facilities,  
5 acquisition or improvements for Sugar Loaf and/or Fox Mounds  
6 or other properties within the Cahokia Mounds National  
7 Historic Landmark Boundary.

8 Section 15. No contract shall be entered into or  
9 obligation incurred for any expenditures from appropriations  
10 in Sections 5 and 10 of this Article until after the purposes  
11 and amounts have been approved in writing by the Governor.

12 Total, Article 550 \$897,800

13 ARTICLE 552

14 ILLINOIS FINANCE AUTHORITY

15 Section 5. The sum of \$2,200,000, or so much thereof as  
16 may be necessary, is appropriated from the Fire Truck  
17 Revolving Loan Fund to the Illinois Finance Authority for the  
18 purpose of making loans to fire departments, fire protection  
19 districts, and township fire departments as successor in  
20 interest to the Illinois Rural Bond Bank.



1 Total, Article 555 \$1,144,371

2 ARTICLE 560

3 ILLINOIS COMMUNITY COLLEGE BOARD

4 Section 5. The sum of \$1,606,823, 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 118, Section 5 of Public Act  
8 94-798, as amended, is reappropriated from the Build Illinois  
9 Bond Fund for the Illinois Community College Board for  
10 remodeling of facilities for compliance with the Americans  
11 with Disabilities Act. This appropriated amount shall be in  
12 addition to any other appropriated amounts which can be  
13 expended for these purposes.

14 Section 10. No contract shall be entered into or  
15 obligation incurred for any expenditures from appropriations  
16 in Section 5 of this Article until after the purposes and  
17 amounts have been approved in writing by the Governor.

18 Total, Article 560 \$1,606,823

19 ARTICLE 565

1           Section 0.01.       In this Article 565, all amounts  
2       appropriated for the purposes stated are in addition to all  
3       other appropriations for those purposes.

4           Section 1.   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 Commerce and Economic Opportunity for a  
7       grant to the City of Alton for fence replacement at Gordon  
8       Moore Park.

9           Section 2.   The sum of \$20,000, or so much thereof as may  
10       be necessary, is appropriated from the General Revenue Fund  
11       to the Department of Commerce and Economic Opportunity for a  
12       grant to the Village of Godfrey for permanent park  
13       improvements.

14          Section 3.   The sum of \$35,000, or so much thereof as may  
15       be necessary, is appropriated from the General Revenue Fund  
16       to the Department of Commerce and Economic Opportunity for a  
17       grant to the Village of South Roxana for main lift station  
18       improvements,     and     police     and     record     departmental  
19       improvements.

20          Section 4.   The sum of \$25,000, 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 the City of Granite City for museum improvements.

4 Section 5. 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 Commerce and Economic Opportunity for a  
7 grant to the Village of Worden for a rescue truck for the  
8 Worden Fire Protection District.

9 Section 6. The sum of \$85,000, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Commerce and Economic Opportunity for a  
12 grant to Village of Bethalto for a communications system.

13 Section 7. The sum of \$60,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department of Commerce and Economic Opportunity for a  
16 grant to Nameoki Township for pump and control equipment.

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 United Way of Greater St. Louis.

1           Section 9.    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 Rosewood Heights Sanitary District for the  
5    relining of main water lines.

6           Section 10.   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 Chouteau/Nameoki/Venice Drainage District  
10   for tree removal and ditch improvements.

11          Section 11.   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 Holiday Shores Fire Department for a natural  
15   gas powered generator.

16          Section 12.   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 Village of Pontoon Beach for a storm  
20   warning system.

21          Section 13.   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 Christopher House-Logan Square for building  
4 rehabilitation.

5 Section 14. 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 the Puerto Rican Arts Alliance for building  
9 rehabilitation.

10 Section 15. 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 Chicago International Salsa Congress for  
14 community programs.

15 Section 16. 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 Voice of the City for programming and  
19 operations.

20 Section 17. 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 Healthcare Alternative Systems for a telephone  
3 system.

4 Section 18. 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 Kelvyn Park High School for classroom  
8 furniture.

9 Section 19. 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 ACCESS Armitage Family Health Center for  
13 equipment.

14 Section 20. 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 Opportunity  
17 for a grant to the City of Carterville for equipment.

18 Section 21. 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 City of Johnston City for City Hall expansion.

1           Section 22. 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 Marion Senior Citizens for construction of a  
5           new roof.

6           Section 23. The sum of \$63,640, 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 Williamson County for community development  
10          projects.

11          Section 24. 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 REDCO for a ground leveling project.

15          Section 25. 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 City of Herrin for the purchase of  
19          equipment and drainage improvements.

20          Section 26. The sum of \$33,860, 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 McLeansboro for community  
4 development projects.

5 Section 27. 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 Christopher for purchase of a mill  
9 machine.

10 Section 28. The sum of \$37,500, 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 City of West Frankfort for community  
14 development projects.

15 Section 29. 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 City of Benton for community development  
19 projects.

20 Section 30. The sum of \$120,000, 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 Franklin County for community development  
3 projects.

4 Section 31. 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 Marion for community development  
8 projects.

9 Section 32. 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 United Way of Southern Illinois for  
13 community programming.

14 Section 33. 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 Chicago Park District for a bungalow  
18 rehabilitation project at Independence Park.

19 Section 34. 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 St. Viator School for renovation to an outdoor  
2 area and interior and exterior repairs.

3 Section 35. 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 Luther North High School for interior and  
7 exterior repairs.

8 Section 36. 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 Chicago Department of Transportation for  
12 upgrades to street lighting fixtures in the Historic Villa  
13 District of the 30<sup>th</sup> Ward.

14 Section 37. 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 United Civic Association for area green space  
18 and streetscape enhancements.

19 Section 38. 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 Chicago Park District for renovation of  
2 playground and outdoor areas.

3 Section 39. 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 United Neighborhood Organization for the  
7 construction of a new charter school.

8 Section 40. 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 Tonti Public Grammar School for construction  
12 of a new playground.

13 Section 41. 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 Little Village Community Development  
17 Corporation for permanent improvements.

18 Section 42. 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 City of Chicago for the purchase and

1 installation of security cameras in the 23<sup>rd</sup> Ward.

2 Section 43. The sum of \$200,000, 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 Aurora for a new police station.

6 Section 44. 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 Quad City Urban League for building  
10 construction.

11 Section 45. 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 Montgomery for costs associated  
15 with mass grading and site utilities in preparation for  
16 construction of a new village hall.

17 Section 46. 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 Carpenters Place for operations.

1           Section 47. 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 Mutual Ground, Inc. for operations.

5           Section 48. 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 Southern Kane County Training Association for  
9 capital improvements.

10          Section 49. 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 Our Lady of Good Council School for parking  
14 lot resurfacing.

15          Section 50. 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 Aurora Township for costs associated with  
19 programs and operations.

20          Section 51. The sum of \$35,000, 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 Streamwood Park District for security  
3 camera system for Sunny Hill Park.

4 Section 52. 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 Centro de Informacion for Latino services.

8 Section 53. 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 Hoffman Estates Park District for completion  
12 of Canterbury Fields Park.

13 Section 54. 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 Hoffman Estates Park District for a playground  
17 at Vogelei Park.

18 Section 55. 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 Streamwood Park District for Safety Town

1 renovation completion.

2 Section 56. The sum of \$35,000, 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 Streamwood Park District for a security camera  
6 system for Hoosier Park.

7 Section 57. The sum of \$45,666, 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 Hanover Park Park District for a 15-passenger  
11 bus with a wheelchair lift.

12 Section 58. The sum of \$27,884, 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 Hanover Park Park District for an LED sign  
16 system.

17 Section 59. 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 Hanover Park for a bike path.

1           Section 60. 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 Village of Hanover Park for the Irving  
5 Park Road Crossing Initiative and a pedestrian traffic  
6 signal.

7           Section 61. 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 Hoffman Estates Community Resource Center for  
11 building construction.

12           Section 62. 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 Murray Language Academy for repairs and  
16 operations.

17           Section 63. 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 of Powell School.

1           Section 64. 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 Chicago Youth Center for Crowne Center  
5           permanent improvements.

6           Section 65. 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 Blue Gargoyle for employment programs.

10          Section 66. 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 Hyde Park Neighborhood Club for building  
14          repairs.

15          Section 67. 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 Mireles Academy for repairs and  
19          operations.

20          Section 68. 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 Chicago Public Schools for repairs and  
3 operations to Carnegie school.

4 Section 69. 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 Canter Middle School for repairs and  
8 operations.

9 Section 70. 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 Bradwell Community Arts & Sciences for repairs  
13 and operations.

14 Section 71. 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 Chicago Public Library for improvements at the  
18 Blackstone branch.

19 Section 72. 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 Schools for building repairs  
2 and operations of the Black Branch Magnet School.

3 Section 73. 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 Ada McKinley for building repairs.

7 Section 74. 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 South Chicago Branch Library for  
11 improvements.

12 Section 75. 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 Parkside Community Academy for repairs and  
16 operations.

17 Section 76. 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 Chicago Public Library for improvements at  
21 the South Shore branch.

1           Section 77. 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 Schools for repairs and  
5           operations at O'Keefe School.

6           Section 78. 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 Ninos Hereos Academic Center for repairs and  
10          operations.

11          Section 79. 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 Bouchet Math and Science Academy for repairs  
15          and operations.

16          Section 80. 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 Chicago Public Schools for repairs and  
20          operations at Sullivan School.

1           Section 81. 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 Chicago Community Area for repairs and  
5           operations.

6           Section 82. 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 Wadsworth CPC for repairs and operations.

10          Section 83. 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 James N. Thorpe School.

15          Section 84. 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 South Central Community Services for the South  
19          Shore campus renovations.

20          Section 85. 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 Chicago Public Schools for repairs and  
3 operations at Shoemith School.

4 Section 86. 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 South Shore Chamber of Commerce for building  
8 improvements and upgrades.

9 Section 87. 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 Russell Park for installation of a scoreboard  
13 and other repairs to park facilities.

14 Section 88. 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 Opportunity  
17 for a grant to South Chicago YMCA for building renovations.

18 Section 89. 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 Chicago Public Schools for repairs and

1 operations at Ray School.

2 Section 90. 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 Chicago Public Schools for repairs and  
6 operations at Harte School.

7 Section 91. The sum of \$35,000, 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 South Side YMCA for building renovations.

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 Niles for reconstruction of the  
15 alley east of School Street between Niles Tr. and Jarvis  
16 Avenue.

17 Section 93. 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 Morton Grove Park District for construction.

1           Section 94. 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 Chicago Park District for Legion Park  
5           track improvements.

6           Section 95. 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 Irish Heritage Center for a new elevator.

10          Section 96. 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 St. Edward School for gym improvements.

14          Section 97. 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 Queen of All Saints School for construction.

18          Section 98. 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 St. Mary of the Woods School for construction.

1           Section 99. 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 Chicago Park District for a play lot in  
5 Eugene Field.

6           Section 100. 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 City of Harvey Park District.

10          Section 101. 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 East Hazel Crest for public  
14 works.

15          Section 102. 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 the Village of Posen for the Community Center.

19          Section 103. The sum of \$85,000, 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 William Leonard Library.

3 Section 104. 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 Midlothian for the Police  
7 Department.

8 Section 105. 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 Monee Fire Protection District for  
12 equipment.

13 Section 106. 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 City of Grant Park for costs associated  
17 with a new fire station.

18 Section 107. 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 Papineau Fire Protection District for

1 equipment.

2 Section 108. 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 Village of Bradley for a command vehicle  
6 for the Bradley Fire Department.

7 Section 109. 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 St. Anne for equipment for the  
11 St. Anne Fire Department.

12 Section 110. 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 Beaverville Fire Protection District for  
16 equipment.

17 Section 111. 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 University Park for equipment  
21 for the University Park Fire Department.

1           Section 112. 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 Village of Aroma Park for equipment for  
5 the Aroma Park Fire Department.

6           Section 113. 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 Beecher Fire Protection District for  
10 equipment.

11          Section 114. 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 Village of Monee for laptop computers for  
15 vehicles for the Monee Police Department.

16          Section 115. 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 Village of Bourbonnais for portable radios for  
20 the Bourbonnais Police Department.

1           Section 116. 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 Kankakee County Emergency Services to develop  
5           a risk analysis database for all county plans.

6           Section 117. 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 Bourbonnais Fire Protection District for  
10          equipment.

11          Section 118. 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 Momence for equipment for the  
15          Momence Fire Department.

16          Section 119. 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 Kankakee for equipment for the  
20          Kankakee Fire Department.

21          Section 120. 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 Village of Hopkins Park for repairs to  
4 Village Hall.

5 Section 121. 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 Pembroke Township for equipment for the  
9 Pembroke Fire Department.

10 Section 122. 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 Peotone for laptop computers  
14 for vehicles for the Peotone Fire Department.

15 Section 123. 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 Martinton for park equipment.

19 Section 124. The sum of \$37,500, 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 Jewish Federation of Metropolitan Chicago  
2 for the EZRA tenant support project and group services.

3 Section 125. 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 Lovington Community Ambulance for the purchase  
7 of a new ambulance.

8 Section 126. 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 City of Windsor for remodeling costs  
12 associated with the new City Hall.

13 Section 127. 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 City of Sullivan for a new squad car and  
17 related equipment for the Sullivan Police Department.

18 Section 128. 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 Oreana for parking lot

1 resurfacing and related improvements.

2 Section 129. 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 Salvation Army Corps Community Shelter and  
6 Center.

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 Department of Commerce and Economic Opportunity  
10 for a grant to Big Brothers-Big Sisters of Central Illinois  
11 for youth mentoring programs.

12 Section 131. 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 Soyland Access to Independent Living (SAIL)  
16 for operations.

17 Section 132. 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 Good Samaritan Inn Homeless Shelter for  
21 costs associated with operations and purchase of a new

1 building.

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 Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Findlay for park improvements  
6 and sidewalk repairs.

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 Department of Commerce and Economic Opportunity  
10 for a grant to Easter Seals of Central Illinois for  
11 operations.

12 Section 135. 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 Macon County Fair Association.

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 Department of Commerce and Economic Opportunity  
19 for a grant to Moultrie County Dive and Rescue for a Zodiac  
20 boat with motor and dive suits.

1           Section 138. 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 Mid-Illinois Chapter American Red Cross  
5           for construction of a garage for emergency response vehicles  
6           and equipment.

7           Section 139. 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 Economic Development Council for the  
11          Southwest Suburbs at Moraine Valley Community College to  
12          develop a business leadership program for innovation in  
13          health care finance administration.

14          Section 140. The sum of \$175,000, 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 Roberts Park Fire Protection District to  
18          upgrade mobile data equipment and communications technology  
19          system.

20          Section 141. The sum of \$45,000, 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 South Austin Coalition for job training.

2 Section 142. 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 Austin Chamber of Commerce for job  
6 training.

7 Section 143. 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 Austin African American Business and  
11 Networking Association for job training.

12 Section 144. 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 Lakeview YMCA for capital repairs and  
16 community room development.

17 Section 145. 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 Libraries for the Lincoln Park  
21 branch.

1           Section 146. 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 Libraries for the  
5 Lincoln/Belmont branch.

6           Section 147. 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 Chicago Park District for Lakeview High  
10 School campus playlot renovations.

11          Section 148. 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 Libraries for the Wicker  
15 Park/Bucktown branch.

16          Section 149. 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 Chicago Public Libraries for the Sulzer  
20 Regional branch.

1           Section 150. 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 Village of Bloomingdale for a study on  
5           expansion of a public works facility.

6           Section 151. The sum of \$22,833, 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 Hanover Park Park District for a 15-  
10          passenger bus.

11          Section 152. 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 Rolling Meadows for a fire  
15          training tower.

16          Section 153. 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 Church of the Holy Spirit for an immigrant  
20          welcoming center.

21          Section 154. The sum of \$60,000, 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 Township of Bloomingdale for construction  
4 of a park at Lake Street.

5 Section 155. 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 Township of Schaumburg for transportation  
9 service out of the township for medical treatment.

10 Section 156. 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 Autism Society of America NW Suburbs of  
14 Illinois ASA for an autism conference.

15 Section 157. 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 Village of Schaumburg for an emergency  
19 operations center.

20 Section 158. 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 Roselle for security cameras  
3 for the train station.

4 Section 159. 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 Hoffman Estates for a community  
8 resource center.

9 Section 160. 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 Elk Grove Village Sister Cities for hosting a  
13 delegation from Sicily.

14 Section 161. 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 Union Avenue Community Outreach.

18 Section 162. 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 Sherwood Park.

1           Section 163. 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 Lowe Park.

5           Section 164. 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 Imagine Englewood If (Get the Lead Out of  
9 Englewood).

10          Section 165. 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 Armour Square Park.

14          Section 166. 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 Chicago Park District for Hermitage Park.

18          Section 167. 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

1 for a grant to the Chicago Park District for Park #437.

2 Section 168. 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 Malus Playlot Park.

6 Section 169. 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 Chicago Pro Am for summer jobs for youth.

10 Section 170. The sum of \$120,000, 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 Coal City Community Unit School District  
14 #1 for infrastructure improvements for the Pre-K school.

15 Section 171. 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 Wilmington Community Unit School District  
19 209U for technology lab improvements and expansion.

20 Section 172. 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 Herscher Community Unit School District #2  
4 for technology lab improvements and expansion.

5 Section 173. 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 Marseilles Elementary School for technology  
9 lab improvements and expansion.

10 Section 174. 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 Mazon for sanitary sewer lines.

14 Section 175. 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 Morris for improvements to potable  
18 water system.

19 Section 176. 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 Opportunity

1 for a grant to Cornerstone Services for permanent  
2 improvements.

3 Section 177. 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 Morris for expansion of U.S. Route  
7 6 for commercial development purposes.

8 Section 178. 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 Limestone Township for emergency sirens.

12 Section 179. 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 the PCC Wellness Center for permanent  
16 improvements.

17 Section 180. 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 Rhema Community Development Corp. for  
21 performing arts.

1           Section 181. 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 New Alternative CDL Preparatory Training  
5           for job training.

6           Section 182. 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 Gwendolyn Brooks Middle School for performing  
10          arts.

11          Section 183. 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 Sisters Embracing Life for breast  
15          examinations.

16          Section 184. 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 Hope Community Advent Christian Church for  
20          performing arts.

1           Section 185. The sum of \$23,750, 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 TaeSue Entertainment for performing arts.

5           Section 186. The sum of \$23,750, 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 Latinos Unidos Con Voz for immigrant rights.

9           Section 187. The sum of \$23,750, 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 West Community Music Center for  
13          performing arts.

14          Section 188. 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 One Step At a Time Job Referral for job  
18          training.

19          Section 189. 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 Mothers Against Drunk Driving.

2 Section 190. 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 Concerned Citizens, Inc. for Mother House.

6 Section 191. 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 Austin Peace Center for operating costs.

10 Section 192. 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 Austin African American Business and  
14 Networking Association for small business grants.

15 Section 193. The sum of \$23,750, 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 Resource and Research Center for operating  
19 costs.

20 Section 194. 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 Youth Job Center for youth employment.

4 Section 195. 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 Housing Opportunities For Women for operating  
8 costs.

9 Section 196. 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 Staunton Fire Protection District for  
13 equipment.

14 Section 197. 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 Illinois Valley Economic Development for  
18 operations.

19 Section 198. 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 Unit #7 Fire Protection District in Gillespie  
2 for equipment.

3 Section 199. 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 Springfield Medical District for operations.

7 Section 200. The sum of \$65,000, 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 Network Knowledge Public TV for literacy  
11 programs.

12  
13 Section 201. 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 Nokomis Township Library for operations.

17 Section 202. 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 Carlinville for police cars.

21 Section 203. 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 Bunker Hill Fire Protection District for  
4 equipment.

5 Section 204. 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 Raymond Community Fire Protection District for  
9 equipment.

10 Section 205. 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 Hillsboro Area Hospital for operations.

14 Section 206. The sum of \$200,000, 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 Pana for water line improvements.

18 Section 207. 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 Fist Presbyterian Church of Witt for non-

1 denominational summer programs.

2 Section 208. 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 Rosehill Arboretum for planning funds.

6 Section 209. 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 Old Town School of Folk Music for expansion  
10 planning.

11 Section 210. 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 Uptown United for commercial development.

15 Section 211. 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 Town of Cicero for recreation equipment  
19 for people with disabilities.

20 Section 212. 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 Town of Cicero for graffiti removal.

4 Section 213. 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 Commerce and Economic Opportunity  
7 for a grant to the City of Belleville for building upgrades  
8 and remodeling.

9 Section 214. The sum of \$650,000, 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 Black United Fund of Illinois for  
13 programmatic costs.

14 Section 215. 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 Carroll Fire Protection District for  
18 outside egress from the second level of the station.

19 Section 216. 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 Rockford Park District.

2 Section 217. 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 Booker Washington Community Center for senior  
6 programs, tutoring, and computer classes.

7 Section 218. 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 Rockford Public Library for expansion.

11 Section 219. 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 Chicago Park District for Nathan K.  
15 Dombroski Baseball Field in Crescent Park.

16 Section 220. 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 Chicago Park District for playground  
20 improvements in Kennedy Park.

1           Section 221. 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 Green Hills Public Library for computer  
5           services for software maintenance and installation of  
6           equipment.

7           Section 222. 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 Green Hills Public Library for print and audio  
11          visual materials.

12          Section 223. 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 Village of Worth to purchase opticom  
16          system.

17          Section 224. The sum of \$70,000, 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 Ridge Historical Foundation for building  
21          repairs.



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 Palos Baseball Organization for baseball field  
5           improvements.

6           Section 226. 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 Merrionette Park Baseball for baseball field  
10          improvements.

11          Section 227. 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 Chicago Park District for playground  
15          improvements in Mt. Greenwood Park.

16          Section 228. The sum of \$58,000, 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 Morton Grove for a fire  
20          department emergency command vehicle.

21          Section 229. The sum of \$57,500, 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 Pakistani American Center for community  
4 services programming.

5 Section 230. The sum of \$56,650, 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 Skokie for 911 center upgrades.

9 Section 231. 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 Zam's Hope for a computer literacy program.

13 Section 232. The sum of \$100,000, 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 Illinois Library Association for Illinois  
17 Clicks.

18 Section 233. 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 Lincolnwood for sidewalk

1 replacement.

2 Section 234. 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 Skokie Park District for sound and  
6 lighting of Devonshire Park.

7 Section 235. The sum of \$85,000, 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 Grand Ridge for planning and  
11 design for water tower and sewage system and arsenic removal  
12 system.

13 Section 236. 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 Arlington for demolition of an  
17 abandoned school.

18 Section 237. The sum of \$75,000, 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 Streator for demolition of a city-

1 owned building.

2 Section 238. The sum of \$70,000, 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 Peru for the Peru Rescue Station.

6 Section 239. 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 City of LaSalle for Main Street programs  
10 and historic district renovation.

11 Section 240. 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 Mendota for development of an  
15 industrial park.

16 Section 241. 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 Village of McNabb for fire and ambulance  
20 building improvements.

1           Section 242. 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 Ottawa for downtown redevelopment.

5           Section 243. The sum of \$45,000, 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 LaMoille Township for infrastructure  
9           improvements.

10          Section 244. 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 Grandville for infrastructure  
14          improvements.

15          Section 245. 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 Seatonville for infrastructure  
19          improvements.

20          Section 246. 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 Joliet Easter Seals for building improvements.

3 Section 247. The sum of \$45,000, 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 Joliet Township for animal control building  
7 improvements.

8 Section 248. 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 Cornerstone for infrastructure improvements.

12 Section 249. 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 Manhattan for infrastructure  
16 improvements.

17 Section 250. 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 Housing Foundation of Will County -  
21 Daybreak Center in Joliet for improvements.

1           Section 251. 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 Union School District #81 for building  
5 improvements.

6           Section 252. 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 Rialto of Joliet for building improvements.

10          Section 253. 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 Senior Services of Will County for roof and  
14 parking lot.

15          Section 254. 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 Spanish Coalition for Jobs for job training  
19 programs.

20          Section 255. 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 St. Agnes of Bohemia Church for operations.

4 Section 256. 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 Schools for structural  
8 improvements at Carver Primary School.

9 Section 257. 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 Village of Lansing for improvements to  
13 Lansing Veterans Municipal Airport.

14 Section 258. The sum of \$52,000, 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 Calumet Memorial Park District for 2 security  
18 system cameras at Sandridge Center.

19 Section 259. The sum of \$36,000, 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 Burnham for park improvements  
2 and lighting.

3 Section 260. 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 Village of Lansing for snow removal  
7 equipment at Lansing Veterans Municipal Airport.

8 Section 261. The sum of \$125,000, 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 Healthcare Consortium of Illinois for  
12 workforce development.

13 Section 262. 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 Village of Burnham for various  
17 improvements to the fire station and infrastructure  
18 improvements for the Burnham Fire Department.

19 Section 263. 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 Opportunity

1 for a grant to the Village of Lynwood for public safety,  
2 water, environmental treatment, and other improvements.

3 Section 264. 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 City of Calumet City for lighting system  
7 upgrades for the public library.

8 Section 265. The sum of \$6,000, 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 South Suburban Mayors and Managers  
12 Association for police technology upgrades.

13 Section 266. The sum of \$35,000, 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 South Holland for firefighting  
17 equipment.

18 Section 267. 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 Village of McCook for an ambulance.

1           Section 268. The sum of \$99,000, 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 Summit for building  
5           improvements for the water department.

6           Section 269. 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 City of Berwyn for the Berwyn City Hall  
10          HVAC system.

11          Section 270. 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 Chicago Park District for volleyball court  
15          improvements at Stars and Stripes Park.

16          Section 271. 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 Village of Brookfield for a concession  
20          stand at Ehlert Park.

1           Section 272. The sum of \$90,000, 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 Lyons for New Municipal Park.

5           Section 273. 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 Union Pacific Railroad for beautification.

9           Section 274. 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 Village of Richton Park for economic  
13          development.

14          Section 275. 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 Southland Health Care Forum for allied health  
18          career training.

19          Section 276. 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 Grande Prairie Library for facility planning,  
2 PC equipment, and training.

3 Section 277. 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 Rich Township for minority outreach and  
7 programming.

8 Section 278. 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 Grande Prairie Services for signage,  
12 weatherization, and psychosocial services programming.

13 Section 279. 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 South Suburban Mayors and Managers Association  
17 for regional plan development.

18 Section 280. 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 Rich Township Emergency Service Disaster

1 Agency for replacement of an emergency vehicle.

2 Section 281. 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 Homewood for a juvenile  
6 diversion project and municipal programming.

7 Section 282. 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 Markham for government services.

11 Section 283. 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 Country Club Hills for park  
15 district improvements.

16 Section 284. 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 Matteson for disability access  
20 improvements at the recreation center.

1           Section 285. 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 the Village of Olympia Fields for patrol  
5           vehicles and video surveillance cameras.

6           Section 286. 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 Hazel Crest for economic  
10          development.

11          Section 287. 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 Park Forest for library,  
15          police, and parks and recreation infrastructure improvements,  
16          and tutorial programs.

17          Section 288. 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 City of Blue Island for 911 center  
21          permanent improvements and equipment.

1           Section 289. 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 Chicago for park equipment in the  
5 9<sup>th</sup> Ward.

6           Section 290. 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 Calumet Park for sidewalks.

10          Section 291. 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 Calumet Park Recreation Center for  
14 equipment.

15          Section 292. 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 Calumet Township for senior center permanent  
19 improvements.

20          Section 293. The sum of \$57,785, 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 Sauk Village for permanent  
3 improvements.

4 Section 294. The sum of \$25,400, 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 South Chicago Heights for  
8 permanent improvements.

9 Section 295. The sum of \$35,333, 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 Homewood-Flossmoor Park District for permanent  
13 improvements.

14 Section 296. The sum of \$82,000, 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 Chicago Heights Park District for permanent  
18 improvements.

19 Section 297. The sum of \$55,250, 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 Steger for permanent  
2 improvements.

3 Section 298. The sum of \$34,000, 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 Park Forest for permanent  
7 improvements.

8 Section 299. The sum of \$82,000, 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 Heights for permanent  
12 improvements.

13 Section 300. 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 Bloom Township for permanent improvements.

17 Section 301. The sum of \$11,000, 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 Lansing for permanent  
21 improvements.

1           Section 302. 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 the Village of Lynwood for permanent  
5           improvements.

6           Section 303. The sum of \$18,000, 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 Beecher for permanent  
10          improvements.

11          Section 304. The sum of \$30,970, 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 Homewood for permanent  
15          improvements.

16          Section 305. The sum of \$38,285, 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 Crete Park District for permanent  
20          improvements.

1           Section 306. The sum of \$65,000, 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 Crete for permanent  
5           improvements.

6           Section 307. 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 Village of Olympia Fields for permanent  
10          improvements.

11          Section 308. The sum of \$27,850, 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 Glenwood for permanent  
15          improvements.

16          Section 309. 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 City of Pekin for construction and repairs  
20          of sidewalks.

21          Section 310. 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 Spoon River College for technology and  
4 security enhancements.

5 Section 311. 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 East Peoria for technology  
9 infrastructure for an emergency operation center.

10 Section 312. 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 Creve Coeur to repair water  
14 mains and hydrants.

15 Section 313. 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 Cuba for replacement of emergency  
19 sirens.

20 Section 314. 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 City of Marquette Heights for replacement  
3 of emergency sirens.

4 Section 315. 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 Bartonville for the purchase of  
8 new squad cars.

9 Section 316. 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 Farmington for replacement of a  
13 water main.

14 Section 317. 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 Canton to purchase a new truck for  
18 sewer maintenance.

19 Section 318. 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 Lewistown Fire Protection District for  
2 construction and repair of the fire station.

3 Section 319. 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 Seed of Abraham Christian Fellowship  
7 Center for a technology program.

8 Section 320. 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 Puerto Rican Arts Alliance for operations.

12 Section 321. 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 City of Chicago for infrastructure  
16 improvements in the 30<sup>th</sup> Ward.

17 Section 322. The sum of \$18,750, 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 United Leagues of Humboldt Park for  
21 operations.

1           Section 323. 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 Near Northwest Neighborhood Network.

5           Section 324. 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 Spanish Action Committee of Chicago for a  
9           construction project.

10          Section 325. 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 Puerto Rican Cultural Center for urban  
14          agriculture programs.

15          Section 326. 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 Vida Sida Organization.

19          Section 327. 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 Erie Neighborhood House for a targeted  
3 workforce development program.

4 Section 328. The sum of \$6,250, 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 Roberto Clemente Little League in Humboldt  
8 Park for baseball leagues.

9 Section 329. 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 La Casa Norte.

13 Section 330. The sum of \$100,000, 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 Black Chamber of Commerce of Lake County.

17 Section 331. The sum of \$70,000, 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 Community Action Partners.

1           Section 332. 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 Chicago Botanical Gardens.

5           Section 333. 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 Austin Polytechnic Academy for job  
9           readiness programs.

10          Section 334. The sum of \$80,000, 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 East St. Louis Leadership Academy for  
14          operations.

15          Section 335. 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 Lincoln Community Cultural and Training Center  
19          for operations.

20          Section 336. 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 Anticipatory Design Science Center for  
3 operations.

4 Section 337. 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 Katherine Dunham Center for the Performing  
8 Arts for operations.

9 Section 338. The sum of \$68,000, 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 Midway Fire Protection District for a live  
13 fire training facility.

14 Section 339. 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 Lincoln Community and Cultural Training  
18 Center for a house building training project.

19 Section 340. 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 Opportunity

1 for a grant to the Frida Kahlo Community Organization.

2 Section 341. The sum of \$165,000, 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 Boys and Girls Town of Chicago.

6 Section 342. 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 Pilsen Historic Preservation Program.

10 Section 343. 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 St. Anthony's Hospital in Chicago.

14 Section 344. The sum of \$1,000,000, or so much thereof  
15 as 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 Forest View for a new public  
18 safety building.

19 Section 345. 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 Commerce and Economic Opportunity  
2 for a grant to the City of Berwyn for infrastructure  
3 improvements at the community center, police station, and  
4 senior center, and for the Berwyn Centennial Celebration.

5 Section 346. The sum of \$300,000, 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 surveillance cameras  
9 in the 14<sup>th</sup> and 23<sup>rd</sup> Wards.

10 Section 347. 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 Town of Cicero for the purchase of garbage  
14 trucks.

15 Section 348. 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 St. Anthony's Hospital in Chicago.

19 Section 349. 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 the Village of Evergreen Park for police  
2 equipment.

3 Section 350. 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 Development  
6 for a grant to Foster Park Fieldhouse for renovations.

7 Section 351. 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 Development  
10 for a grant to Evergreen Park Public Library for operations  
11 and related costs.

12 Section 352. 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 Development  
15 for a grant to Oak Lawn Public Library for operations and  
16 related costs.

17 Section 353. 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 Development  
20 for a grant to the Park Lawn Center for Developmentally  
21 Disabled for operations and related costs.

1           Section 354. 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 Development  
4           for a grant to Oak Lawn Park District for operations and  
5           related costs.

6           Section 355. 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 Development  
9           for a grant to Village of Hometown for renovations to the  
10          Hometown Police Department.

11          Section 356. 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 Development  
14          for a grant to the Village of Hickory Hills for sidewalk and  
15          park improvements.

16          Section 357. 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 Development  
19          for a grant to Advocate Hope Children's Hospital for  
20          construction of Ronald McDonald House in the Village of Oak  
21          Lawn.

1           Section 358. 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 Development  
4 for a grant to Village of Oak Lawn for computer network  
5 upgrades.

6           Section 359. 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 Development  
9 for a grant to the Village of Oak Lawn for police equipment  
10 and technology upgrades.

11          Section 360. 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 the Chicago Park District for improvements to  
15 O'Halloran Park.

16          Section 361. 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 Development  
19 for a grant to the Decatur Arts Council for costs related to  
20 the Arts at the Lake Festival.



1           Section 362. 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 Development  
4           for a grant to Ashunti Transitional Housing for costs related  
5           to a re-entry program.

6           Section 363. 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 Development  
9           for a grant to Wings of Hope for costs related to a re-entry  
10          program.

11          Section 364. 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 Kankakee County for costs related to a drug  
15          court program.

16          Section 365. 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 Development  
19          for a grant to the Grundy County University of Illinois  
20          Extension Office for Unit Educator Youth Development.

21          Section 366. 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 Development  
3 for a grant to Grundy County for costs related to a drug  
4 court program.

5 Section 367. The sum of \$80,000, 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 CarePoint for costs related to an ex-offender  
9 re-entry program.

10 Section 368. 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 Development  
13 for a grant to Organization of the NorthEast CeaseFire  
14 Program for operations and other related costs.

15 Section 369. 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 Development  
18 for a grant to the Howard Area Community Center for support  
19 and training of ex-offenders.

20 Section 370. 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 City of Madison for police department  
3 equipment.

4 Section 371. 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 Development  
7 for a grant to Hales Franciscan High School for refurbishment  
8 of biology, chemistry, and physics laboratories.

9 Section 372. 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 Development  
12 for a grant to CeaseFire Grand Boulevard for operations and  
13 related costs.

14 Section 373. 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 Centers for New Horizons for redevelopment of  
18 the Melissia Ann Elam Home.

19 Section 374. 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 Development

1 for a grant to the Bronzeville Merchants Association  
2 Committee for the Bronzeville Obelisk Project.

3 Section 375. 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 Development  
6 for a grant to CeaseFire Woodlawn for operations and related  
7 costs.

8 Section 376. 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 Development  
11 for a grant to Bronzeville Children's Museum for educational  
12 programs.

13 Section 377. 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 Development  
16 for a grant to Teen Living Programs for costs related to a  
17 new facility.

18 Section 378. 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 Development  
21 for a grant to Ada S. McKinley for renovation of facilities.

1           Section 379. 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 Development  
4 for a grant to the Rainbow Push Coalition for educational  
5 programs.

6           Section 380. 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 Development  
9 for a grant to Friends of the Parks for costs associated with  
10 DuSable Park Coalition, Chicago Spire Project, and Jean  
11 Batiste Pointe Project.

12           Section 381. 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 Development  
15 for a grant to the Field Museum for development and  
16 construction of pedestrian crossings.

17           Section 382. 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 Development  
20 for a grant to the Institute for Positive Living for  
21 advancing technology center initiatives.

1           Section 383. 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 the Black Metropolis Convention and Tourism  
5 Council for operations and programs in support of tourism.

6           Section 384. 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 Harold Washington Institute for  
10 educational and training programs.

11          Section 385. 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 Development  
14 for a grant to FOLITICA for job and life skills training for  
15 ex-felons.

16          Section 386. 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 Development  
19 for a grant to the Highwood Recreation Center for operations  
20 and related costs.

1           Section 387. The sum of \$65,000, 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 West Deerfield Township for a handicapped  
5           accessible van.

6           Section 388. 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 Development  
9           for a grant to the Chicago Park District for a fieldhouse in  
10          Valley Forge Park.

11          Section 389. 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 Development  
14          for a grant to Centro Sin Fronteras for a re-entry program.

15          Section 390. 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 Changes Martial Arts for the purchase of a  
19          van.

20          Section 391. 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 Bethel New Life for an ex-offenders re-entry  
3 program.

4 Section 392. The sum of \$35,000, 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 Chicago Area Project Horner Association of  
8 Men for youth job training.

9 Section 393. 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 Development  
12 for a grant to Hope House Ministries for an ex-offenders re-  
13 entry program.

14 Section 394. 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 Development  
17 for a grant to CTC Digital Divide for technology training.

18 Section 395. 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 Development  
21 for a grant to North Lawndale Community News for job



1 training.

2 Section 397. 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 Development  
5 for a grant to A Hand Up Recovery Home for a shelter and  
6 counseling program.

7 Section 398. 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 Development  
10 for a grant to A Shanti Residential Management System for a  
11 shelter program.

12 Section 399. 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 Development  
15 for a grant to the City of Waukegan for costs related to  
16 CeaseFire.

17 Section 400. 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 Development  
20 for a grant to the City of North Chicago for costs related to  
21 CeaseFire.

1

2 Section 401. 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 Ahmadiya Muslim Community Interfaith Health  
6 and Prison Ministry for costs related to operations.

7 Section 402. 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 Development  
10 for a grant to HOPE for a re-entry program.

11 Section 403. 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 Development  
14 for a grant to Vision of Restoration for a re-entry program.

15 Section 404. 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 Development  
18 for a grant to Campaign for a Drug-Free Westside for a re-  
19 entry program.

20 Section 405. 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. Patrick High School in Chicago for  
3 programs.

4 Section 406. 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 St. Constance School in Chicago for programs.

8 Section 407. 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 St. Cornelius School in Chicago for programs.

12 Section 408. 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. Edward School in Chicago for programs.

16 Section 409. 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. Ladislaus School in Chicago for programs.

20 Section 410. 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 Our Lady of Victory School in Chicago for  
4 programs.

5 Section 411. 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. Pascal School in Chicago for programs.

9 Section 412. 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 St. Robert Bellarmine School in Chicago for  
13 programs.

14 Section 413. 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 St. Tarcissus School in Chicago for programs.

18 Section 414. 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 St. Bartholomew School in Chicago for

1 programs.

2 Section 415. 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 Luther North High School in Chicago for  
6 programs.

7 Section 416. 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 Chicago Public Schools for the park project at  
11 Farnsworth School.

12 Section 417. 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. John Lutheran School in Chicago for  
16 programs.

17 Section 418. 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 Franciscan Outreach.

1           Section 419. 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 Maryville Crisis Care.

5           Section 420. 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 Polish American Association.

9           Section 421. 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 St. John Berchman Senior Club.

13          Section 422. 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 City of East Moline for water and sewer  
17          improvements.

18          Section 423. 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 Geneseo for construction of a new

1 library.

2 Section 424. 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 Orion for park improvements.

6 Section 425. 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 Orion for water treatment.

10 Section 426. 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 Erie Township for repair of the township hall.

14 Section 427. 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 Village of Port Byron for water system  
18 improvements.

19 Section 428. The sum of \$100,000, 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 WQPT-TV for public television operations.

3 Section 429. 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 South Moline Township for town hall  
7 renovations and debt services.

8 Section 430. 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 South Shore Drill Team for programs.

12 Section 431. The sum of \$25,500, 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 Association for the Wolf Lake Initiative  
16 for operations.

17 Section 432. 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 Chatham Business Association for  
21 operations.



1           Section 433. 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 Knowledge Hookup for contracted instructor  
5           fees for its GED, ESL, citizenship, and basic computer  
6           literacy classes for adults and seniors.

7           Section 434. The sum of \$66,000, 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 Fulfilling Our Responsibility Unto Mankind  
11          (FORUM) for the Humanology Mobile Classroom.

12          Section 435. 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 Marynook Homeowners Association for the  
16          historic preservation of monuments marking the first new  
17          African American home developments.

18          Section 436. 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 Jeffery Manor Community Revitalization

1 Council for neighborhood safety and beautification programs.

2 Section 437. 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 Haven of Rest Towers for repaving an existing  
6 parking facility.

7 Section 438. 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 Southeast Little League for the continuation  
11 of the youth enhancement initiative.

12 Section 439. 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 Merrill Avenue Homeowners Association for  
16 neighborhood safety and beautification programs.

17 Section 440. 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 Decatur Community Foundation for community  
21 development projects and operational expenses.

1           Section 441. 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 Village of McCullom Lake for village hall  
5           renovations.

6           Section 442. 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 Harvard for police and fire  
10          equipment.

11          Section 443. 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 Harvard for sidewalk improvements.

15          Section 444. 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 City of McHenry for police equipment and  
19          infrastructure.

20          Section 445. 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 City of Woodstock for police vehicles.

4 Section 446. 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 Opera House.

8 Section 447. 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 Johnsburg for police equipment  
12 and infrastructure.

13 Section 448. 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 Richmond for fire equipment and  
17 police equipment.

18 Section 449. 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 Spring Grove for a police car

1 and fire equipment.

2 Section 450. 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 Union for emergency fire  
6 equipment and police equipment.

7 Section 451. 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 Northern Illinois Special Recreation  
11 Association (NISRA) for equipment and operations.

12 Section 452. 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 Youth Service Bureau for equipment and  
16 operations.

17 Section 453. 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 Hebron for police equipment and  
21 infrastructure.

1           Section 454. 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 Senior Services Associated, Inc. for equipment  
5           and operations.

6           Section 455. 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 Village of Wonder Lake for police  
10          equipment and park improvements.

11          Section 456. 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 Hospice of Northeastern Illinois for  
15          patient room.

16          Section 457. 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 Family Alliance, Inc. for equipment and  
20          operations.

1           Section 458. 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 Adult and Child Rehab Center for equipment  
5           and operations.

6           Section 459. 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 Hebron-Alden-Greenwood Fire Protection  
10          District for fire equipment.

11          Section 460. 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 Special Education Districts of McHenry County  
15          (SEDOM) for print shop, security system, and therapeutic  
16          greenhouse.

17          Section 461. The sum of \$21,000, 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 Skokie for an EMS  
21          defibrillator.

1           Section 462. 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 Prospect Heights for flood relief.

5           Section 463. 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 Commerce and Economic Opportunity  
8           for a grant to Chicago Public Schools for renovations of the  
9           Nettelhorst Elementary School auditorium.

10          Section 464. 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 Beloved Community, Inc. for costs  
14          associated with the Excellence in Education Preparatory  
15          Program, the community hiring program, and the youth  
16          entrepreneurship program.

17          Section 465. 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 City of Calumet City for costs associated  
21          with continuing the computer modernization program including  
22          upgrading hardware and data lines, adding new servers and



1 purchasing software.

2 Section 466. 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 Jacksonville Central Illinois Labor Temple  
6 for restoration work.

7 Section 467. 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 Big Island Conservancy District for  
11 construction of a maintenance building.

12 Section 468. 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 Illinois City for fire and ambulance building  
16 purchase.

17 Section 469. 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 Bowling Township for a new building.

1           Section 470. 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 Matherville for painting the  
5           water tower.

6           Section 471. 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 Windsor for sewer upgrades.

10          Section 472. 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 Rock Island County Animal Shelter for dog  
14          runs and exercise area.

15          Section 473. 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 Rock Ridge School District for playground  
19          equipment.

20          Section 474. 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 Village of Milan for construction of a  
3 fire and municipal building.

4 Section 475. 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 Viola for cameras in police  
8 cars.

9 Section 476. The sum of \$35,000, 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 Aurora for a police car.

13 Section 477. 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 Village of LaGrange Park for fire  
17 stations.

18 Section 478. 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 County of Rock Island for a new nursing

1 home.

2 Section 479. The sum of \$650,000, 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 local governments or not-for-profit  
6 organizations for operations or capital improvements.

7 ARTICLE 570

8 Section 0.01. In this Article 570, all amounts  
9 appropriated for the purposes stated are in addition to all  
10 other appropriations for those purposes.

11 Section 1. The sum of \$20,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Illinois State Board of Education for a grant to  
14 Chicago Public Schools for after school programming at  
15 Falconer Elementary School.

16 Section 2. The sum of \$20,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Illinois State Board of Education for a grant to  
19 Chicago Public Schools for after school programming at Goethe  
20 Elementary School.

1           Section 3. The sum of \$20,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Illinois State Board of Education for a grant to  
4 Chicago Public Schools for after school programming at  
5 Avondale Elementary School.

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 Illinois State Board of Education for a grant to  
9 Chicago Public Schools for after school programming at Barry  
10 Elementary School.

11           Section 5. The sum of \$20,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Illinois State Board of Education for a grant to  
14 Chicago Public Schools for after school programming at Darwin  
15 Elementary School.

16           Section 6. The sum of \$20,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Illinois State Board of Education for a grant to  
19 Chicago Public Schools for after school programming at  
20 Logandale Middle School.

1           Section 7. The sum of \$20,000, or so much thereof as may  
2           be necessary, is appropriated from the General Revenue Fund  
3           to the Illinois State Board of Education for a grant to  
4           Chicago Public Schools for after school programming at Monroe  
5           Elementary School.

6           Section 8. The sum of \$20,000, or so much thereof as may  
7           be necessary, is appropriated from the General Revenue Fund  
8           to the Illinois State Board of Education for a grant to  
9           Chicago Public Schools for after school programming at  
10          Schubert Elementary School.

11          Section 9. The sum of \$20,000, or so much thereof as may  
12          be necessary, is appropriated from the General Revenue Fund  
13          to the Illinois State Board of Education for a grant to  
14          Chicago Public Schools for after school programming at Yates  
15          Elementary School.

16          Section 10. 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          Aspiras Alternative High School for after school programming.

20          Section 11. 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 Puerto Rican Arts Alliance for after school programming.

3 Section 12. 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 Chicago Public Schools for after school programming at Chase  
7 Elementary School.

8 Section 13. The sum of \$50,000, 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 the Logan Square Neighborhood Association for local school  
12 programs.

13 Section 14. 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 Chicago Public Schools for after school programming at  
17 Brentano Math and Science Academy.

18 Section 15. The sum of \$100,000, 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 Center: Resources for Teaching and Learning for

1     bilingual, special education, and early childhood programs.

2           Section 16. The sum of \$100,000, 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 North River Commission for after school and adult  
6     learning programs.

7           Section 17. The sum of \$100,000, 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 Albany Park Neighborhood Council for after school and  
11    adult learning programs.

12

13           Section 18. 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    the Albany Park Community Center for after school and adult  
17    learning programs.

18           Section 19. 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    St. Richards Catholic School for general operating expenses.



1           Section 20.   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   Aurora University for working with East and West Aurora  
5   school districts.

6           Section 21.   The sum of \$50,000, 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   Youth Action Network for after school programming.

10          Section 22.   The sum of \$30,000, 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   Nana Children's Academy for after school programming.

14          Section 23.   The sum of \$100,000, 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   Divine Praise for after school programming.

18          Section 24.   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   FORUM for after school programming.

1           Section 25. 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 Metamorphosis for after school programming.

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 Illinois State Board of Education for a grant to  
8 Passages Alternative Living Programs for after school  
9 programming.

10          Section 27. 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 Urban Hospitality for after school programming.

14          Section 28. 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 Brother Like Me for after school programming.

18          Section 29. The sum of \$100,000, 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 Teen Enhancement Network and Chicago Area Project for  
2 general operational expenses.

3 Section 30. 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 Woodlawn East Community and Neighbors for after school  
7 programming and hunger prevention.

8 Section 31. 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 Coalition for Improved Education in South Shore for a  
12 community school needs assessment and parent support.

13 Section 32. 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 Buddies Youth Service for teen mentoring and sports  
17 training.

18 Section 33. 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 ABJ Community Services for after school programming.

1           Section 34. 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 Harvey Public School District #152 for general operating  
5 expenses.

6           Section 35. 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 South Suburban Area Project for general operating  
10 expenses.

11          Section 36. 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 Lillian Smith Center for Youth Development for general  
15 operating expenses.

16          Section 37. 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 the Gloria Taylor Foundation for general operating expenses.

20          Section 38. 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 Ultimate Goal Ministry for general operating expenses.

4 Section 39. 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 the Women's Resource Assistance Program for general operating  
8 expenses.

9 Section 40. The sum of \$70,000, 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 Youth with a Positive Direction for after school programming.

13 Section 41. 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 Leo High School for after school programming.

17 Section 42. The sum of \$50,000, 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 - Chicago High School for the  
21 Agricultural Sciences for student leadership and career

1 development in alternative energy fuels and usage.

2 Section 43. The sum of \$50,000, 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 Chicago Park District for transportation services for  
6 children participating in after school park programs.

7 Section 44. 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 Rhema Community Development Corporation for youth  
11 programming.

12 Section 45. 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 Westside Health Authority for youth programming.

16 Section 46. 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 Westside NAACP for youth programming.

20 Section 47. 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 the Austin YMCA for youth programming.

4 Section 48. The sum of \$40,000, 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 the Sister Step Up Technology Center for youth programming.

8 Section 49. The sum of \$40,000, 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 St. Martin De Porres for youth programming.

12 Section 50. The sum of \$50,000, 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 Concerned Citizens Who Care for youth programming.

16 Section 51. 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 the Westside Ministries Coalition for youth programming.

20 Section 52. 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 Mandell United Methodist Church for youth programming.

4 Section 53. 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 Mad Dads for youth programming.

8 Section 54. 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 S.O.W. Youth Outreach for youth programming.

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 Illinois State Board of Education for a grant to  
15 the West Suburban Special Recreation Association for youth  
16 programming.

17 Section 56. 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 VOCMA for youth programming.



1           Section 57.   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   Bethel New Life for youth programming.

5           Section 58.   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   Youth Crossroads for youth programming.

9           Section 59.   The sum of \$40,000, 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   the Island Civic Association for youth programming.

13          Section 60.   The sum of \$40,000, 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   Beautiful Angels for youth programming.

17          Section 61.   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   Home of Life Community Development for youth programming.

1           Section 62.   The sum of \$30,000, 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   Greater St. John Center of Hope for youth programming.

5           Section 63.   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   Chicago Public Schools for Lane Tech High School.

9           Section 64.   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 Lakeview High School.

13          Section 65.   The sum of \$30,000, 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   Chicago Public Schools for Mayer School.

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 Illinois State Board of Education for a grant to  
20   Chicago Public Schools for Lincoln Park High School.

1           Section 67. The sum of \$30,000, 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 Waters School.

5           Section 68. The sum of \$30,000, 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 Prescott School.

9           Section 69. The sum of \$30,000, 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 Coonley School.

13           Section 70. The sum of \$30,000, 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 Chicago Public Schools for Jahn School.

17           Section 71. 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 Chicago Public Schools for Hamilton School.

1           Section 72.   The sum of \$30,000, 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 Abraham Lincoln School.

5           Section 73.   The sum of \$30,000, 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 Agassiz School.

9           Section 74.   The sum of \$30,000, 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 Alcott School.

13          Section 75.   The sum of \$30,000, 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  Chicago Public Schools for Drummond School.

17          Section 76.   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  Chicago Public Schools for Audubon School.

1           Section 77. The sum of \$30,000, 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 Bell School.

5           Section 78. The sum of \$30,000, 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 Blaine School.

9           Section 79. The sum of \$30,000, 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 Burley School.

13           Section 80. 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 the Fibromyalgia Support Group for educational material and  
17 classes.

18           Section 81. 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 State Board of Education for a grant to  
21 Chicago Public Schools for after school programming at

1 Alexander Graham Elementary School.

2 Section 82. The sum of \$40,000, 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 Chicago Public Schools for after school programming at  
6 Charles Earle Elementary School.

7 Section 83. 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 the Back of the Yards Neighborhood Council for deterring  
11 children and youth from negative activities.

12 Section 84. The sum of \$70,000, 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 Girls and Boys Town for general operating expenses.

16 Section 85. 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 Great True Vine for after school programming.

20 Section 86. 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 the Rising Sun Missionary Baptist Church for after school  
4 programming.

5 Section 87. 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 the New Birth Training Institute for after school  
9 programming.

10 Section 88. 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 Percy  
14 Julian Middle School.

15 Section 89. 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 Community Action Council for after school programming.

19 Section 90. The sum of \$40,000, 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 Greater St. John Bible Church for after school  
2 programming.

3 Section 91. 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 Concerned Organization Who Cares for after school  
7 programming.

8 Section 92. The sum of \$50,000, 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 Beat the Streets for after school programming.

12 Section 93. The sum of \$75,000, 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 City of Evanston for youth projects.

16 Section 94. The sum of \$75,000, 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 Family Matters for classroom curriculum and tools.

20 Section 95. The sum of \$75,000, 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 Litchfield Community School District for after school  
4 programming.

5 Section 96. 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 Chicago Public Schools for computer lab improvements at  
9 Amundsen School.

10 Section 97. 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 security cameras at UPLIFT School.

14 Section 98. 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 Chicago Public Schools for library improvements at Ravenswood  
18 School.

19 Section 99. The sum of \$30,000, 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 All Our Kids for early childhood programs.

2 Section 100. The sum of \$150,000, 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 Corazon for youth programming.

6 Section 101. 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 Vida Abundante for youth programming.

10 Section 102. The sum of \$70,000, 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 Youth Crossroads for youth mentoring programs.

14 Section 103. The sum of \$75,000, 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 Belleville School District 118 for after school programming  
18 at Henry Raab School.

19 Section 104. 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 Belleville School District 118 for after school programming  
3 at Franklin School.

4 Section 105. The sum of \$75,000, 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 Don Moyer Boys and Girls Club for the 21<sup>st</sup> Century Program,  
8 including after school and Saturday tutoring, mentoring, and  
9 test preparation.

10 Section 106. The sum of \$30,000, 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 Cunningham Children's Home for an after school program for  
14 Circle Academy.

15 Section 107. 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 Don Moyer Boys and Girls Club for the smart girls program.

19 Section 108. The sum of \$75,000, 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 School District 205 for the gifted school program.

2 Section 109. 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 Patriots Gateway Community Center for after school  
6 programming and GED courses.

7 Section 110. 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 Camaraderie Arts for programs for at risk kids, tutoring, and  
11 life skills.

12 Section 111. The sum of \$100,000, 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 Progressive West Rockford for after school programming and  
16 activities.

17 Section 112. 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 La Voz Latino for tutoring for hispanic children, spanish  
21 classes, first time mothers programs, and GED programs.

1           Section 113. The sum of \$22,500, 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 Morton Grove Park District for after school programming.

5           Section 114. 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 Big Brothers-Big Sisters for a mentoring program to be used  
9 in Cook County.

10          Section 115. The sum of \$22,500, 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 Lincolnwood Park and Recreation for after school programming.

14          Section 116. 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 Brighton Park Neighborhood Council for youth programming.

18          Section 117. 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 State Board of Education for a grant to

1 the United Neighborhood Organization for funding for a  
2 charter school at 47<sup>th</sup> and California.

3 Section 118. 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 Chicago Public Schools for after school programming at  
7 Burroughs Elementary School.

8 Section 119. 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 Chicago Public Schools for after school programming at  
12 McCormick Elementary School.

13 Section 120. 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 Padres-A-Padres for early childhood education programming.

17 Section 121. 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 Pope John Paul II Elementary School for after school  
21 programming.

1           Section 122. 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 Chicago Public Schools for after school programming at Walter  
5 S. Christopher Elementary School.

6           Section 123. 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 the South Suburban Area Project for after school programming  
10 in South Holland.

11          Section 124. The sum of \$76,000, 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 Future Foundations for after school programming in Ford  
15 Heights.

16          Section 125. The sum of \$625,000, 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 Edgewater Rodgers Park School.

20          Section 126. 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 Southland Ministerial Health Network for youth initiatives  
4 and tutoring.

5 Section 127. The sum of \$60,000, 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 Hillcrest High School District for AVID program and learning  
9 communities program.

10 Section 128. The sum of \$30,000, 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 Irons Oaks Outdoor Center for after school and outdoor  
14 exploration programs.

15 Section 129. 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 Chicago Public Schools for the Kids Off the Block  
19 Organization for Curtis Elementary School after school  
20 program.

21 Section 130. 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 the Brock Social Services  
4 Organization for Dunne Elementary School after school  
5 program.

6 Section 131. 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 the Regional Office of Education #22 for technology grants to  
10 local schools.

11 Section 132. 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 Regional Office of Education #53 for technology grants to  
15 local schools.

16 Section 133. 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 the Regional Office of Education #48 for technology grants to  
20 local schools.

21 Section 134. 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 Chicago Youth Center for general operating expenses.

4 Section 135. 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 for Dr. Pedro Albizu Campos Puerto  
8 Rican High School for dual enrollment program.

9 Section 136. 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 Reban Companerismo Church for after school programming.

13 Section 137. 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 Block Club Federation for youth programming.

17 Section 138. The sum of \$50,000, 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 Youth Conservation Corp for general operating expenses.

1           Section 139. The sum of \$45,000, 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           Waukegan Youth Summit Events and Workshops for after school  
5           programming.

6           Section 140. 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           Bellwood Neighborhood Watch for after school programming.

10          Section 141. 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          Neighborhood United Methodist for after school programming.

14          Section 142. The sum of \$100,000, 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          Introspect Youth Programs for job readiness programs.

18          Section 143. The sum of \$100,000, 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          Maywood Fine Arts for after school programming.

1           Section 144. 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 Pop Warner Little Scholars for after school programming.

5           Section 145. 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 H. McNelty Center for after school programming.

9           Section 146. 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 Operation Safe Child for after school programming.

13           Section 147. 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 East St. Louis Township for summer youth programs.

17           Section 148. The sum of \$50,000, 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 The Coalition for United Community Action for apprenticeship

1 and training programs.

2 Section 149. The sum of \$100,000, 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 Lakeside Community Committee for after school programming.

6 Section 150. 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 Kenwood Oakland Community Organization for after school  
10 programming.

11 Section 151. The sum of \$100,000, 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 CCA - Academy Operations for after school programming.

15 Section 152. 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 Celestial Ministries for after school programming.

19 Section 153. The sum of \$25,000, 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 Family Focus for after school programming.

3 Section 154. 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 Introspect Youth Services for after school programming.

7 Section 155. 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 Agrape Youth for after school programming.

11 Section 156. 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 UMOJA for after school programming.

15 Section 157. 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 Major Adams Community Committee for youth programs.

19 Section 158. The sum of \$25,000, 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 WACA for youth programs.

3 Section 159. 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 Greater Gailes "AWANA" for youth programs.

7 Section 160. 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 Christian Valley for youth programs.

11 Section 161. 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 Chicago Youth Center ABC/BBR for youth programs.

15 Section 162. 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 Literature for All of US "Theolene Simpson Academy" for  
19 general operating expenses.

20 Section 163. 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 Child Link for youth programs.

4 Section 164. 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 Chicago Public Schools for programs at Jacqueline Vaughn  
8 Occupational High School.

9 Section 165. 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 Teachers Emeritus Corps for the continuation of in-school  
13 tutoring programs.

14 Section 166. The sum of \$90,000, 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 Hope Organization for after school programs in the  
18 Burnside community.

19 Section 167. 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 Global Girls, Inc. for after school programs and employment  
2 services in the Chatham and Avalon Park communities.

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 Illinois State Board of Education for a grant to  
6 the MR MALO Youth Center for after school and junior dragster  
7 programs.

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 Illinois State Board of Education for a grant to  
11 St. Pius V for after school programs.

12 Section 170. The sum of \$50,000, 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 Our Lady of Good Counsel for teen reach programs.

16 Section 171. 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 Fellowship House for teen reach programs.

20 Section 172. 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 Benton House for after school programs.

4 Section 173. 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 the Pilsen Athletic Conference for after school programs.

8 Section 174. The sum of \$75,000, 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 Inspitudo del Progresso-Latino for after school programs.

12 Section 175. The sum of \$3,300,000, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 the United Neighborhood Organization (UNO) for environmental  
16 abatement, demolition, structural repair, masonry repair, and  
17 structural steel fabrication.

18 Section 176. The sum of \$650,000, 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 United Neighborhood Organization (UNO) for concrete

1 repair, installation of a freight elevator, technological  
2 infrastructure, and masonry repair.

3 ARTICLE 575

4 Section 0.01. In this Article 575, all amounts  
5 appropriated for the purposes stated are in addition to all  
6 other appropriations for those purposes.

7 Section 1. The sum of \$20,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Board of Higher Education for a grant to Waubonsee  
10 Community College for GED and English classes.

11 Section 2. The sum of \$75,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Board of Higher Education for a grant to the  
14 University of Illinois for an internship program at  
15 Washington Center.

16 Section 3. The sum of \$50,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Board of Higher Education for a grant to Lincoln Land  
19 Community College for outreach programs.

1 Section 4. The sum of \$57,500, 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 the Indo-  
4 American Center for adult education programs.

5 Section 6. The sum of \$25,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Board of Higher Education for a grant to Chicago  
8 Public Schools for college prep programs at Clemente  
9 Community Academy High School.

10 Section 7. The sum of \$20,000, or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Board of Higher Education for a grant to Erie  
13 Neighborhood House for college prep programs.

14 Section 8. The sum of \$75,000, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Board of Higher Education for a grant to Southern  
17 Illinois University - Carbondale for student recruitment  
18 program.

19 Section 9. The sum of \$20,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund  
21 to the Board of Higher Education for a grant to Chicago State

1 University for historic exhibitions at the student library.

2 ARTICLE 580

3 Section 0.01. In this Article 580, all amounts  
4 appropriated for the purposes stated are in addition to all  
5 other appropriations for those purposes.

6 Section 1. 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 Human Services for a grant to the  
9 Teddy Bear Day Care Nursery School.

10 Section 2. The sum of \$25,000, 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 Family  
13 Focus for English speaking classes.

14 Section 3. 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 Human Services for a grant to  
17 Community Human Services.

18 Section 4. The sum of \$20,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to the  
2 Women's Treatment Center.

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 Human Services for a grant to Women in  
6 Need Growing Stronger for general operating expenses.

7 Section 6. 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 Human Services for a grant to Church of  
10 the Holy Spirit for the immigrant welcoming center.

11 Section 7. 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 South East  
14 Alcohol and Drug Abuse Center for treatment services.

15 Section 8. 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 Human Services for a grant to Excellent  
18 Way for outreach and assistance programs for homeless  
19 individuals.

20 Section 9. 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 of Human Services for a grant to Sadie  
3 Waterford Mental Health Assessment and Therapy Center.

4 Section 10. 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 Human Services for a grant to New  
7 Mt. Olive Christian Help Center.

8 Section 11. 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 Iroquois Sexual Assault Services for program assistance.

12 Section 12. 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  
15 Kankakee County Center Against Sexual Assault for program  
16 assistance.

17 Section 13. 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 Human Services for a grant to  
20 Harbor House for program assistance.

1           Section 14. 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 Human Services for a grant to Vital  
4           Bridges for food and nutrition services.

5           Section 15. 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           Lakeview Pantry for the food pantry and meal completion.

9           Section 16. The sum of \$208,000, 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          Illinois Masonic Advocate for the Puentes project for autism  
13          services.

14          Section 17. 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 Human Services for a grant to Guild  
17          for the Blind for blind services.

18          Section 18. 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 Human Services for a grant to  
21          Clara's House Shelter for operations and programs for



1 homeless individuals.

2 Section 19. 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 the  
5 Feed, Clothe and Help the Needy program.

6 Section 20. 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 Gordies Foundation for educational opportunities, job  
10 training, and placement programs.

11 Section 21. 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 Delores' Place for homeless and ex-offender programs.

15 Section 22. 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 Human Services for a grant to  
18 Family Focus for youth development and pregnancy prevention.

19 Section 23. The sum of \$75,000, 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 Asian  
2 Human Services for health services for immigrants and  
3 refugees.

4 Section 24. 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 Human Services for a grant to the  
7 Chicago House and Social Service Agency for job training  
8 programs.

9 Section 25. 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 Human Services for a grant to One  
12 Stop Shop Community Center for disability services.

13 Section 26. 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 Human Services for a grant to  
16 Seguin Building a Better Life for skill development for  
17 people with disabilities.

18 Section 27. The sum of \$350,000, 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  
21 Pilsen-Little Village Mental Health Center for mental health

1 services.

2 Section 28. 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 Cicero Family Service Mental Health for mental health  
6 services.

7 Section 29. The sum of \$80,000, 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 Restoration Urban Ministries Homeless Shelter for instant hot  
11 water heaters.

12 Section 30. 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  
15 Champaign-Urbana Area Projects for the Super Star program.

16 Section 31. The sum of \$65,000, 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 Planned Parenthood of East Central Illinois for the TAG  
20 program.

1           Section 32. 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 Human Services for a grant to  
4 Restoration Urban Ministries Homeless Shelter for higher  
5 efficiency heating/cooling units.

6           Section 33. 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 Human Services for a grant to the  
9 Barbara Olson Center School of Hope for general operating  
10 expenses.

11          Section 34. The sum of \$44,350, 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 Jewish Federation of Metropolitan Chicago for developmental  
15 disability programs for Jewish children and family services.

16          Section 35. 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 Metropolitan Family Services for an immigrant program in  
20 Niles Township.

21          Section 36. 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 Shore  
3 Community Services for general operating expenses.

4 Section 37. 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 Human Services for a grant to  
7 Centers for Independent Living in Will and Grundy Counties  
8 for general operating expenses.

9 Section 38. 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 Human Services for a grant to  
12 Glenkirk Next Generation Services.

13 Section 39. 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 the  
16 Boulevard Arts Center.

17 Section 40. 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 Human Services for a grant to the  
20 Greater Auburn-Gresham Development Corporation.

1           Section 41. 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 Human Services for a grant to the  
4           Ashburn Local Development Corporation.

5           Section 42. 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 Human Services for a grant to the  
8           Greater Ashburn Planning Association.

9           Section 43. 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 the  
12          West Englewood Community Organization.

13          Section 44. 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 Human Services for a grant to PEACE  
16          Organization.

17          Section 45. 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 the  
20          Ministry of Food Organization.

1 Section 46. 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 Human Services for a grant to  
4 Teamwork Englewood.

5 Section 47. 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 Human Services for a grant to More  
8 Power to Youth.

9 Section 49. The sum of \$70,000, 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 Rich  
12 Township for a food pantry, basic skills training, and  
13 community services programming.

14 Section 50. 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 South  
17 Suburban PADS for case management and job development  
18 programs.

19 Section 51. 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 the

1 Sertoma Center for program development alternatives to  
2 sheltered workshops.

3 Section 52. 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 Human Services for a grant to  
6 Cornerstone Chicago for halfway house and recovery home  
7 services.

8 Section 53. 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 Guildhaus of Blue Island for halfway house and recovery home  
12 services.

13 Section 54. 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 Human Services for a grant to South  
16 Suburban Area Project in Blue Island for delinquency  
17 prevention programs.

18 Section 55. 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 Human Services for a grant to South  
21 Suburban Area Project in the Village of Calumet Park for



1 delinquency prevention programs.

2 Section 56. 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 South  
5 Suburban Area Project in the Village of Robbins for  
6 delinquency prevention programs.

7 Section 57. 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 West  
10 Town Leadership Unites for a parent leadership program.

11 Section 58. 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 Human Services for a grant to  
14 Chicago Coalition for the Homeless at Association House of  
15 Chicago for a homeless and workforce development program.

16 Section 59. 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 Human Services for a grant to  
19 Waukegan Staben House for a homeless men's shelter.

20 Section 60. 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 Human Services for a grant to  
3 Vision of Restoration for a job readiness program.

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 Department of Human Services for a grant to  
7 Center for Economic Progress for a job readiness program.

8 Section 62. 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 Progress Center for general operating expenses.

12 Section 63. 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  
15 Family Services of Oak Park for mental health services.

16 Section 64. 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 Human Services for a grant to the  
19 Reverend Darris Davis Helping Hands Shelter for general  
20 operating expenses.

1           Section 65. 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 the  
4 Pilsen-Little Village Mental Health Center for therapeutic  
5 outpatient and family services.

6           Section 66. 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  
9 Misericordia for general operating expenses.

10          Section 67. 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 Human Services for a grant to the  
13 Coordinating Action for Children's Health Care Center for  
14 general operating expenses.

15          Section 68. 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 the  
18 Children Home and Aid Society for general operating expenses.

19          Section 69. The sum of \$35,000, 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 A

1 Woman's Fund for children's advocacy.

2 Section 70. 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 Human Services for a grant to  
5 Advance Comprehensive Services for general operations.

6 Section 71. 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 Human Services for a grant to Amer-  
9 I-Can Illinois for mentoring services for at-risk youth.

10 Section 72. 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 Human Services for a grant to the  
13 Community Family Center of Highland Park for general  
14 operating expenses.

15 Section 73. 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 Keshet Co-op for general programming.

19 Section 74. The sum of \$100,000, 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 NSSRA/CEL for the enriched living for adults program.

3 Section 75. 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 Human Services for a grant to Adult  
6 Community Transition Program - Anixter Center for  
7 programming.

8 Section 76. The sum of \$500,000, 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 Pilsen-Little Village Mental Health Center for therapeutic  
12 outpatient and family services.

13 Section 77. 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 Human Services for a grant to  
16 Misericordia for disability services.

17 Section 78. 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 Human Services for a grant to New  
20 Horizon for disability services.

1           Section 79. 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  
4 Sunshine Activity Center for disability services.

5           Section 80. The sum of \$45,000, 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 Our  
8 Lady of Peace for disability services.

9           Section 81. 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 Human Services for a grant to  
12 Mujeres Latina In Action for operations and programs.

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 Human Services for a grant to the  
16 Sinai Parenting Community Institute.

17           Section 83. 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 Human Services for a grant to  
20 Jamal's Place for a youth shelter program.

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 Human Services for a grant to I Am  
4 Able Family.

5 ARTICLE 585

6 Section 0.01. In this Article 585, all amounts  
7 appropriated for the purposes stated are in addition to all  
8 other appropriations for those purposes.

9 Section 1. 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 Public Health for a grant to House of  
12 James for a transitional living facility.

13 Section 2. The sum of \$154,500, 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  
16 Bonaventure House for services for men and women living with  
17 AIDS.

18 Section 3. 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 Public Health for a grant to Englewood

1 United Methodist Church for HIV/AIDS Ministry.

2 Section 4. The sum of \$20,000, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Public Health for a grant to Free  
5 Peoples Clinic for general operations.

6 Section 5. The sum of \$40,000, 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 Inman Free  
9 Health Clinic for general operations.

10 Section 6. The sum of \$40,000, 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 Campaign  
13 for a Drug Free Westside for HIV/AIDS services.

14 Section 7. The sum of \$70,000, 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 BEHIV for  
17 education outreach on HIV/AIDS.

18 Section 8. 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 Public Health for a grant to Vital



1 Bridges for HIV/AIDS support services.

2 Section 9. 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 Public Health for a grant to Howard  
5 Brown Health Center for HIV prevention services.

6 Section 10. 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 Public Health for a grant to Berwyn  
9 "Doc on the Block" for health care related services.

10 Section 11. 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 Public Health for a grant to the  
13 Town of Cicero for rodent abatement.

14 Section 12. The sum of \$200,000, 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  
17 Prairie Health Systems for general operations.

18 Section 13. 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 Public Health for a grant to Maeve

1 McNicholas Memorial Foundation for Play for Maeve program.

2 Section 14. The sum of \$270,000, 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  
5 Healthcare Alternative System for multicultural and bilingual  
6 behavioral care.

7 Section 15. 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 Public Health for a grant to St.  
10 Basil Dental Clinic in Chicago to help meet access demands.

11 Section 17. 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 Public Health for a grant to the  
14 Illinois Eye Institute.

15 Section 18. The sum of \$145,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Public Health for a grant to Rush  
18 University Medical Center for the Alzheimer Disease Center,  
19 Armour Academic Center for advanced research and clinical  
20 services for Alzheimer's disease and related dementia.

1 Section 19. 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 Public Health for a grant to the  
4 Biomonitoring Program.

5 Section 20. 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 Public Health for a grant to the  
8 Illinois College of Optometry for the Illinois Eye Institute.

9 ARTICLE 590

10 Section 0.01. In this Article 590, all amounts  
11 appropriated for the purposes stated are in addition to all  
12 other appropriations for those purposes.

13 Section 1. The sum of \$75,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department of Transportation for a grant to the City  
16 of Wood River for road resurfacing.

17 Section 2. The sum of \$60,000, 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 City  
20 of Wood River for road resurfacing.

1           Section 3. 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 Transportation for a grant to  
4 McLeansboro Township for road improvements behind high  
5 school.

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 Transportation for a grant to the Old  
9 Irving Park Association for pedestrian improvements at  
10 viaduct and area beautification and streetscape project.

11          Section 5. The sum of \$35,000, 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 Midway  
14 Plaisance (59<sup>th</sup> & Cornell) for intersection upgrades.

15          Section 6. The sum of \$75,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Transportation for a grant to Streamwood  
18 Village to widen Lake Street for left turn lane eastbound to  
19 Club Tree Street.

20          Section 7. The sum of \$75,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department of Transportation for a grant to the  
3 Chicago Department of Transportation for streetscaping in the  
4 9<sup>th</sup> Ward.

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 Transportation for a grant to the  
8 Chicago Department of Transportation for streetscaping in the  
9 34<sup>th</sup> Ward.

10 Section 9. The sum of \$40,000, or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Transportation for a grant to Shelby  
13 County for rural bridge repair.

14 Section 10. 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 Transportation for a grant to the  
17 City of Decatur for the West Main Streetscape project.

18 Section 11. 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 Transportation for a grant to the  
21 City of Chicago for improvement of streets or roads in the

1 17<sup>th</sup> Ward.

2 Section 12. The sum of \$35,000, 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 Chicago for improvement of streets or roads in the  
6 18<sup>th</sup> Ward.

7 Section 13. The sum of \$35,000, 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 improvement of streets or roads in the  
11 21<sup>st</sup> Ward.

12 Section 14. 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 Village of Hanover Park for the Irving Park Road landscaping  
16 project.

17 Section 15. The sum of \$45,000, 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 Village of Roselle for Bryn Mawr resurfacing.

1           Section 16.   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 Elk  
4   Grove Village for Beisterfield Road improvement.

5           Section 17.   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 Transportation for a grant to the  
8   City of Hillsboro for street improvements.

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 the  
12   City of Litchfield for street improvements.

13          Section 19.   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 Transportation for a grant to the  
16   City of Gillespie for street improvements.

17          Section 20.   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 Transportation for a grant to the  
20   City of Taylorville for street improvements.

1           Section 21.   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 Transportation for a grant to the  
4   City of Mt. Olive for street improvements.

5           Section 22.   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 Transportation for a grant to the  
8   City of Benld for street improvements.

9           Section 23.   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 Transportation for a grant to the  
12   City of Virden for street improvements.

13          Section 24.   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 Transportation for a grant to the  
16   City of Girard for street improvements.

17          Section 25.   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 Transportation for a grant to the  
20   City of Fairview Heights for road and park upgrades and land  
21   acquisition.



1           Section 26. 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 Transportation for a grant to the  
4 Village of Caseyville for road and park upgrades and land  
5 acquisition.

6           Section 27. 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 Transportation for a grant to the  
9 Village of Swansea for road and park upgrades and land  
10 acquisition.

11          Section 28. 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 Transportation for a grant to the  
14 Village of Fairmont City for road and park upgrades and land  
15 acquisition.

16          Section 29. 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 Granite City for road upgrades and land acquisition.

20          Section 30. 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 Transportation for a grant to the  
3 City of Chicago for traffic calming devices in the 19<sup>th</sup> ward.

4 Section 31. The sum of \$55,000, 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 DePue for road improvements and upgrades.

8 Section 32. 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 Transportation for a grant to the  
11 City of Chicago for street lighting upgrades on West 67<sup>th</sup>  
12 Street from Damen Avenue to Western Avenue.

13 Section 33. 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 Chicago Department of Transportation for improvements at 71<sup>st</sup>  
17 street (one block east and west of the Dan Ryan Expressway  
18 including overpass) and 69<sup>th</sup> and Ashland (south/northbound  
19 traffic).

20 Section 34. 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 the  
2 City of Chicago for streetlights and infrastructure  
3 improvements in the 9<sup>th</sup> Ward.

4 Section 35. The sum of \$150,000, 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 Chicago for streetlights and infrastructure  
8 improvements in the 34<sup>th</sup> Ward.

9 Section 36. The sum of \$20,400, 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 Washington Park for street repairs.

13 Section 37. The sum of \$20,400, 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 Centreville for street repairs.

17 Section 38. 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 Brooklyn for street repairs.

1           Section 39. The sum of \$20,400, 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 Venice for street repairs.

5           Section 40. The sum of \$20,400, 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 Cahokia for street repairs.

9           Section 41. 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 Village of Chicago Ridge for Ridgeland Avenue improvements.

13           Section 42. The sum of \$100,000, 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 Chicago Transit Authority for security at the Jefferson Park  
17 Station.

18           Section 43. 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 Transportation for a grant to the  
21 City of Savanna for street improvements.

1           Section 44. 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 Heritage Place Homeowners Association for repair of sinkholes  
5 in the roadways.

6           Section 45. 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 Greenwood for road improvements.

10          Section 46. 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 Richmond Township Highway Department for road improvements  
14 and building improvements.

15          Section 47. 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 Transportation for a grant to  
18 Mercer County for the extension of Knoxville Road to Frye  
19 Lake Road.

20          Section 48. 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 Transportation for a grant to  
3 Bowling Township for road improvements.

4 ARTICLE 595

5 Section 0.01. In this Article 595, all amounts  
6 appropriated for the purposes stated are in addition to all  
7 other appropriations for those purposes.

8 Section 1. 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 Williamson County  
11 Program on Aging for Meals on Wheels.

12 Section 2. The sum of \$20,000, 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 Senior Services  
15 Associates for general operations.

16 Section 3. The sum of \$38,225, 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 Schaumburg Township  
19 Senior Services for general operations.

1           Section 4. The sum of \$38,225, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department on Aging for a grant to Hanover Township  
4 Senior Disability Programs for general operations.

5           Section 5. The sum of \$47,167, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department on Aging for a grant to Kenneth Young  
8 Center for senior assessment services.

9           Section 6. 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 on Aging for a grant to 21<sup>st</sup> Century Seniors  
12 for a new van.

13           Section 7. The sum of \$20,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department on Aging for a grant to Circle of Friends  
16 Adult Day Center for a new van.

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 on Aging for a grant to Vital Bridges for  
20 home delivered meals programming.

1           Section 9. The sum of \$20,000, or so much thereof as may  
2           be necessary, is appropriated from the General Revenue Fund  
3           to the Department on Aging for a grant to Calumet Township  
4           for senior transportation.

5           Section 10. 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 on Aging for a grant to the Village of  
8           Crestwood for senior transportation.

9           Section 11. 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 on Aging for a grant to the City of  
12          Oak Forest for senior transportation.

13          Section 12. 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 on Aging for a grant to Waukegan  
16          Township for senior grandparent program.

17          Section 13. 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 on Aging for a grant to Lawndale  
20          Christian Health Center for the Silver Sneakers program.



## 1 ARTICLE 600

2 Section 5. It is the intention of the General Assembly in  
3 enacting the appropriations in this article that the full  
4 expenditures authorized by these appropriations shall be made  
5 by March 1, 2008.

6 Section 10. 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 the Springfield Medical District for costs  
10 associated with planning.

11 Section 15. The sum of \$240,000, 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 Pleasant Plains for all costs  
15 associated with construction of a wastewater collection and  
16 treatment system.

17 Section 20. The sum of \$260,000, 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 Auburn for all costs associated  
21 with the renovation of Red Bud Park.

1           Section 25. 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 Petersburg for all costs  
5           associated with the Petersburg Highway and City Square  
6           Historical Enhancement Project.

7           Section 30. 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 City of Athens for all costs associated  
11          with water and sewer improvements.

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 Commerce and Economic Opportunity  
15          for a grant to the Sycamore Midwest Natural History Museum  
16          for reimbursement of all prior incurred costs associated with  
17          construction and renovation.

18          Section 40. 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 Rochelle Community Hospital for

1 reimbursement of all prior incurred costs associated with  
2 emergency room expansion and renovation.

3 Section 45. 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 Commerce and Economic Opportunity  
6 for a grant to Boone County for all costs associated with  
7 infrastructure improvements and roof repair and replacement  
8 at the Maple Crest Care Center.

9 Section 50. 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 Henry for all costs associated  
13 with construction of water lines.

14 Section 55. The sum of \$400,000, 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 Princeton for all costs associated  
18 with improvements to the Amtrak station and parking lot.

19 Section 60. 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 the Geneseo Public Library for all costs  
2 associated with construction of a new building.

3 Section 65. The sum of \$250,000, 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 Rock Falls Riverside Opportunity Center  
7 for all costs associated with construction of a new building.

8 Section 70. 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 City of Dixon for all costs associated  
12 with infrastructure improvements associated with the  
13 Riverfront Project.

14 Section 75. The sum of \$200,000, 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 Milledgeville for all costs  
18 associated with water system improvements.

19 Section 80. 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 Lanark Public Library for all costs  
2 associated with construction of a new building.

3 Section 85. The sum of \$250,000, 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 Batavia for all costs associated  
7 with downtown area redevelopment, including, but not limited  
8 to, capital investments for road realignment.

9 Section 90. 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 Delnor Community Hospital for all costs  
13 associated with capital investments in equipment and  
14 building, including, but not limited to, emergency room  
15 expansion.

16 Section 95. 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 Provena Mercy Hospital for all costs  
20 associated with capital investments in equipment and  
21 building, restricted to Aurora and/or Elgin locations.

1           Section 100. 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 Commerce and Economic Opportunity  
4           for a grant to the City of Crystal Lake for all costs  
5           associated with the purchase of a regional emergency  
6           management forward mobile interoperable communication command  
7           center.

8           Section 105. 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 Commerce and Economic Opportunity  
11          for a grant to the Family Health Partnership for all costs  
12          associated with the purchase of medical, lab, and computer  
13          equipment and dental, pharmaceutical, and lab supplies.

14          Section 110. The sum of \$200,000, 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 Family Services of McHenry County for all  
18          costs associated with the purchase of a building,  
19          furnishings, and computer equipment.

20          Section 115. The sum of \$100,000, 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 Village of Hebron for all costs associated  
2 with the construction of an addition to the police department  
3 and the purchase of equipment.

4 Section 120. The sum of \$250,000, 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 Algonquin for all costs  
8 associated with design, engineering, and development of  
9 Spella Park for recreation and open space purposes.

10 Section 125. 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 Marengo for all costs associated  
14 with the purchase of computer equipment and software for city  
15 billing, administration, and police.

16 Section 130. 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 DuPage County Forest Preserve District for  
20 all costs associated with land acquisition and site  
21 development for bike path connector to Meacham Grove Forest  
22 Preserve and North Central DuPage Regional Trail at Foster

1 Avenue.

2 Section 135. The sum of \$225,000, 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 Roselle for all costs  
6 associated with infrastructure, public safety, and security  
7 improvements.

8 Section 140. The sum of \$225,000, 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 Itasca for all costs associated  
12 with infrastructure, public safety, and security  
13 improvements.

14 Section 145. The sum of \$225,000, 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 Wood Dale for all costs associated  
18 with infrastructure, public safety, and security  
19 improvements.

20 Section 150. The sum of \$225,000, 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 Addison for all costs  
3 associated with infrastructure, public safety, and security  
4 improvements.

5 Section 155. The sum of \$1,000,000, 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 North Central College for the Performing Arts  
9 Center.

10 Section 160. 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 Robert Crown Center for Health Education  
14 for all costs associated with classroom improvements.

15 Section 165. 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 Lisle for all costs associated  
19 with homeland security emergency management.

20 Section 170. 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 the Village of Palatine for all costs  
3 associated with the purchase of land for a fire station to  
4 reduce response time.

5 Section 175. 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 WINGS to reduce the mortgage on the resale  
9 store.

10 Section 180. 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 Countryside Association for all costs  
14 associated with equipment purchases.

15 Section 185. 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 Journeys from Pads to Hope for all costs  
19 associated with equipment upgrades.

20 Section 190. The sum of \$300,000, 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 Clinton County Senior Services for all costs  
3 associated with remodeling or construction of a new building.

4 Section 195. 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 Commerce and Economic Opportunity  
7 for a grant to the Raccoon Consolidated School District #1  
8 for all costs associated with roof, electrical, and plumbing  
9 repairs or replacements.

10 Section 200. 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 Olney for all costs associated  
14 with the replacement of water mains or fire hydrants.

15 Section 205. 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 Breese for all costs associated  
19 with replacement of water meters and/or water lines.

20 Section 210. The sum of \$200,000, 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 Salem for all costs associated  
3 with West Main Street water line replacement and/or  
4 replacement of other water lines.

5 Section 215. 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 the Carol Stream Police Department for all  
9 costs associated with radio interoperability.

10 Section 220. 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 Woodfield Area Children's Organization for  
14 all costs associated with the construction of three  
15 classrooms.

16 Section 225. 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 Village of Western Springs for all costs  
20 associated with roadway widening, parking, and warning  
21 beacons in conjunction with the construction of a satellite  
22 fire station.

1           Section 230. The sum of \$350,000, 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 Lemont for all costs associated  
5           with the Cashe Bowl Drainage Reservoir for flood mitigation.

6           Section 235. The sum of \$350,000, 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 Homer Glen for all costs  
10          associated with a flood mitigation project.

11          Section 240. 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 Village of LaGrange for all costs  
15          associated with pedestrian, vehicular circulation, and safety  
16          improvements to the Stone Avenue Train Station and to improve  
17          handicap accessibility.

18          Section 245. The sum of \$400,000, 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 Douglas County Public Health Department

1 for all costs associated with construction of a dental clinic  
2 for uninsured and underinsured individuals.

3 Section 250. 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 Commerce and Economic Opportunity  
6 for a grant to Camp New Hope for all costs associated with  
7 construction and renovation of physical facilities.

8 Section 255. 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 Coles County Association for the  
12 Retarded/CCAR Industries for all costs associated with  
13 renovation of physical facilities.

14 Section 260. The sum of \$200,000, 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 Coles County Council on Aging for all  
18 costs associated with construction of the Life Span Center.

19 Section 265. 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 Lawrence/Crawford Association for  
2 Exceptional Citizens for all costs associated with renovation  
3 of physical facilities.

4 Section 270. 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 Crawford County Senior Citizens Center  
8 Senior Nutrition Program for all costs associated with  
9 renovation/purchase of kitchen and meal delivery facilities  
10 and equipment.

11 Section 275. The sum of \$175,000, 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 Fire Department  
15 for all costs associated with fire hydrant upgrades.

16 Section 280. The sum of \$175,000, 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 Buffalo Grove for all costs  
20 associated with a lightening warning system.

21 Section 285. The sum of \$300,000, 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 Vernon Township for all costs associated with  
4 construction of an addition to town hall.

5 Section 290. 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 Commerce and Economic Opportunity  
8 for a grant to Ela Township for all costs associated with  
9 construction of a new town hall.

10 Section 295. 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 Village of Lake Zurich for all costs  
14 associated with a police department building project.

15 Section 300. 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 Port Barrington for all costs  
19 associated with sewer and water improvements.

20 Section 305. 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 Village of Tower Lakes for all costs  
3 associated with the purchase of new police cars and  
4 equipment.

5 Section 310. 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 Countryside Association for People with  
9 Disabilities for all costs associated with building  
10 improvements and equipment.

11 Section 315. 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 Alternative Behavior and Treatment Centers  
15 for all costs associated with fire and security systems  
16 improvements.

17 Section 320. 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 Mano a Mano Family Resource Center for all  
21 costs associated with building improvements, office  
22 equipment, and supplies.

1           Section 325. The sum of \$1,000,000, 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 Livingston County for all costs associated  
5           with area economic development and job creation.

6           Section 330. 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 Central Illinois Agency on Aging, Inc. for  
10          all costs associated with senior citizen assistance programs.

11          Section 335. 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 East Central Illinois Area Agency on  
15          Aging, Inc. for all costs associated with senior citizen  
16          assistance programs.

17          Section 340. The sum of \$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 the LaSalle County Sheriff's Department for  
21          all costs associated with the purchase of vehicles and/or

1 communications equipment.

2 Section 345. 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 Putnam County Sheriff's Department for all  
6 costs associated with the purchase of vehicles and/or  
7 communications equipment.

8 Section 350. 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 Commerce and Economic Opportunity  
11 for a grant to the Bureau County Sheriff's Department for all  
12 costs associated with the purchase of vehicles and/or  
13 communications equipment.

14 Section 355. The sum of \$200,000, 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 Grundy County Sheriff's Department for all  
18 costs associated with the purchase of vehicles and/or  
19 communications equipment.

20 Section 360. The sum of \$200,000, 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 Kankakee County Sheriff's Department for  
3 all costs associated with the purchase of vehicles and/or  
4 communications equipment.

5 Section 365. 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 City of Naperville for all costs  
9 associated with improvements to downtown and convocation  
10 center parking.

11 Section 370. 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 Wheaton Kiwanis for all costs associated  
15 with building repair and fencing at Safety City.

16 Section 375. The sum of \$130,000, 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 DeWitt/Piatt County Bi-County Public  
20 Health Department for all costs associated with the  
21 construction of a new building.

1           Section 380. 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 Commerce and Economic Opportunity  
4           for a grant to the Christian County Senior Center for all  
5           costs associated with energy efficiency renovations.

6           Section 385. The sum of \$175,000, 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 Macon County Salvation Army for all costs  
10          associated with building additions/renovations for a shelter.

11          Section 390. 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 Logan County Courthouse for all costs  
15          associated with the development of a new historical library  
16          and safety improvements.

17          Section 395. 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 Hopedale Medical Complex for all costs  
21          associated with emergency room renovations.

1           Section 400. The sum of \$300,000, 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 Mclean County Salvation Army for all costs  
5           associated with the construction of a women's shelter.

6           Section 405. 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 the Mclean County Community Health Care Clinic  
10          for all costs associated with the construction of a building  
11          addition.

12          Section 410. 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 Commerce and Economic Opportunity  
15          for a grant to Rockford Park District for all costs  
16          associated with neighborhood park rehabilitation and the  
17          Sportscore 2 Project.

18          Section 415. 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 Crusader Clinic of Rockford for all costs  
22          associated with the purchase of medical equipment and

1 outfitting of women's health services.

2 Section 420. 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 Rockford School District for all costs  
6 associated with capital projects at historic schools.

7 Section 425. The sum of \$700,000, 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 Winnebago County for all costs associated with  
11 economic development related projects and life safety.

12 Section 430. 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 Ray Graham Association for People With  
16 Disabilities for all costs associated with renovation and  
17 capital improvements for the Hanson Center in Burr Ridge and  
18 the group home in Elmhurst.

19 Section 435. 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 Elmhurst School District #205 for all costs  
2 associated with the purchase of a facility and a vehicle for  
3 special needs students at York High School.

4 Section 440. 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 Golden Apple Foundation for all costs  
8 associated with the acquisition and renovation of the  
9 Sessions Building at 605 East 11<sup>th</sup> Street in Chicago.

10 Section 445. 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 Glen Ellyn School District #41 for all costs  
14 associated with renovation and capital improvements to ease  
15 crowded classrooms.

16 Section 450. 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 Aspire for all costs associated with  
20 renovation and capital improvements for group homes and  
21 facilities in Western Cook County.



1           Section 455. 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 DuPage Easter Seals Villa Park for all costs  
5           associated with renovation and capital improvements at  
6           facilities that serve children with autism and other  
7           disabilities.

8           Section 460. 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 PACTT: Parents Allied With Children and  
12          Teachers for Tomorrow for all costs associated with  
13          renovation and capital improvements to group homes in Oak  
14          Park and Elmwood Park.

15          Section 465. 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 Joseph Academy for all costs associated with  
19          renovation, construction, and acquisition of a facility.

20          Section 470. The sum of \$25,000, 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 Helping Hands for all costs associated with  
2 renovation and construction of facilities for people with  
3 disabilities and rehabilitation services.

4 Section 475. 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 Northeast DuPage Special Recreation  
8 Association for all costs associated with renovation,  
9 construction, and acquisition of facilities to serve people  
10 with disabilities.

11 Section 480. 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 North Riverside for all costs  
15 associated with renovation of the Village community center.

16 Section 485. 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 Downers Grove School District #58 for all  
20 costs associated with renovation and construction of  
21 facilities for music, art, and technology.

1           Section 490. 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 Westchester School District #92 1/2 for all  
5           costs associated with renovation and construction of  
6           facilities for music, art, and technology.

7           Section 495. 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 Notre Dame High School for all costs  
11          associated with renovation and construction of facilities for  
12          music, art, and technology.

13          Section 500. The sum of \$500,000, 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 LaSalle Veterans Home for all costs associated  
17          with the purchase of equipment for the new 80 bed addition.

18          Section 505. 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 LaSalle County PADS for all costs associated  
22          with the purchase and/or construction of a building for a

1 resale shop.

2 Section 510. 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 Utica for all costs associated  
6 with the clean-up of the I & M Canal.

7 Section 515. 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 Jefferson County for all costs associated with  
11 the purchase of squad cars or an asphalt patching machine.

12 Section 520. 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 Centralia for all costs associated  
16 with water and sewer or street repairs.

17 Section 525. 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 Keshet for all costs associated with equipment  
21 upgrades.

1           Section 530. 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 Palatine Township for all costs associated  
5           with upgrading the phone system.

6           Section 535. 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 Wheeling Community Consolidated School  
10          District #21 for all costs associated with renovation of  
11          ventilation systems.

12          Section 540. 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 Bridge Youth and Family Services in  
16          Palatine for all costs associated with equipment upgrades.

17          Section 545. 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 the City of Wheeling for all costs associated  
21          with the Buffalo Creek Bank Stabilization Project.

1           Section 550. 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 Glendale Heights for all costs  
5           associated with infrastructure, public safety, and security  
6           improvements.

7           Section 555. 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 Village of Carol Stream for all costs  
11          associated with infrastructure, public safety, and security  
12          improvements.

13          Section 560. The sum of \$100,000, 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 Bloomingdale for all costs  
17          associated with infrastructure, public safety, and security  
18          improvements.

19          Section 565. 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 White County for all costs associated with  
2 infrastructure improvements to roads and bridges or 911 and  
3 ambulance services.

4 Section 570. 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 Oreana for all costs associated  
8 with the purchase of bulk water from the City of Forsyth and  
9 to construct a pipeline between the Village of Oreana and the  
10 City of Forsyth.

11 Section 575. 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 Lexington Ambulance Service for all costs  
15 associated with ambulance purchases.

16 Section 580. The sum of \$87,000, 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 St. Peter for all costs  
20 associated with infrastructure and water systems.

21 Section 585. 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 Bond County Senior Center for all costs  
4 associated with infrastructure improvements and repairs.

5 ARTICLE 605

6 Section 5. It is the intention of the General Assembly in  
7 enacting the appropriations in this article that the full  
8 expenditures authorized by these appropriations shall be made  
9 by March 1, 2008.

10 Section 10. 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 City of DeKalb for reimbursement of all prior incurred costs  
14 associated with the Taylor Street Bridge construction  
15 project.

16 Section 15. 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 Transportation for a grant to the  
19 City of Belvidere for all costs associated with road and  
20 street repair and traffic signal modernization.



1           Section 20. 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 Transportation for a grant to the  
4           City of Rochelle for all costs associated with the Jack Dane  
5           Road reconstruction project.

6           Section 25. 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 Transportation for all costs  
9           associated with construction of turn lanes on US 24.

10          Section 30. 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 all costs  
13          associated with construction of turn lanes and intersection  
14          improvements on Alta Road in Peoria County.

15          Section 35. 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 Transportation for all costs  
18          associated with flooding correction on IL 17 in Toulon.

19          Section 40. 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 Transportation for a grant to the

1 Village of Arlington Heights for all costs associated with an  
2 engineering study for a pedestrian crossing.

3 Section 45. 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 Wayne Township Road District for all costs associated with  
7 bridge replacement on St. Charles Road.

8 Section 50. 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 Transportation for a grant to the  
11 Village of Bartlett for the local share of the Schick Road  
12 bridge repair project.

13 Section 55. 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 Village of New Lenox for all costs associated with  
17 signalization and road improvements at Laraway and Ceder to  
18 improve safety and traffic flow.

19 Section 60. 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 Transportation for a grant to the

1 Village of Long Grove for all costs associated with village  
2 road improvements.

3 Section 65. The sum of \$300,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for all costs  
6 associated with resurfacing DuBois Blacktop Road from Route  
7 127 to Route 51.

8 Section 70. The sum of \$400,000, 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 Wheaton for all costs associated with downtown road  
12 and bridge repair.

13 Section 75. 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 Transportation for a grant to the  
16 Village of Winfield for all costs associated with road and  
17 sewer repair.

18 Section 80. 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 Warrenville for all costs associated with road and

1 sewer repair.

2 Section 85. 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 Village of Westchester for all costs associated with traffic  
6 and parking improvements along Roosevelt Road.

7 Section 90. 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 Transportation for a grant to the  
10 Village of Mokena for all costs associated with the widening  
11 and improvement of 116<sup>th</sup> Street at the EJ & E railroad  
12 crossing.

13 Section 95. The sum of \$125,000, 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 Frankfort for all costs associated with the  
17 widening and improvement of 116<sup>th</sup> Street at the EJ & E  
18 railroad crossing.

19 Section 100. The sum of \$1,100,000, 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 Mt. Zion for all costs associated with  
2 construction of a bypass connecting Henderson Street to Main  
3 Street from the high school complex.

4 Section 105. The sum of \$810,000, 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 Decatur for all costs associated with road safety  
8 enhancements at Brush College Road and William Street.

9 ARTICLE 610

10 Section 5. It is the intention of the General Assembly in  
11 enacting the appropriations in this article that the full  
12 expenditures authorized by these appropriations shall be made  
13 by March 1, 2008.

14 Section 10. The sum of \$150,000, 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 Kishwaukee College for all costs associated with construction  
18 of an early childhood building.

19 Section 15. The sum of \$250,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois Community College Board for a grant to  
2 Waubonsee Community College Sugar Grove Campus for all costs  
3 associated with capital investments, building and equipment.

4 Section 20. The sum of \$250,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois Community College Board for a grant to  
7 Elgin Community College for all costs associated with library  
8 and textbook purchases, campus security capital investments,  
9 and equipment purchases for the Radiological Technology  
10 Program.

11 Section 25. The sum of \$150,000, 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 Harper College to recoup losses associated with recent  
15 flooding in the Avante Sciences Building.

16 Section 30. The sum of \$300,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois Community College Board for a grant to  
19 Harper College for all costs associated with the Police  
20 Training Academy and the Public Safety Center to initiate a  
21 new homeland security program.



1 providing technical and financial assistance in the creation,  
2 development, and retention of small business in southern  
3 Illinois.

4 ARTICLE 620

5 Section 5. It is the intention of the General Assembly in  
6 enacting the appropriations in this article that the full  
7 expenditures authorized by these appropriations shall be made  
8 by March 1, 2008.

9 Section 10. The amount of \$100,000, or so much of that  
10 amount as may be necessary, is appropriated from the General  
11 Revenue Fund to the Department of Public Health for the  
12 purpose of awarding grants to dentists who are participating  
13 in the Department's Dental Loan Repayment Program.

14 Section 15. The amount of \$900,000, or so much of that  
15 amount as may be necessary, is appropriated from the General  
16 Revenue Fund to the Department of Public Health for the  
17 purpose of awarding grants to develop local health department  
18 dental clinics.

19 ARTICLE 625



1           Section 5. It is the intention of the General Assembly in  
2           enacting the appropriations in this article that the full  
3           expenditures authorized by these appropriations shall be made  
4           by March 1, 2008.

5           Section 10. The amount of \$3,000,000, 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 serving those with developmental  
9           disabilities. Grants awarded from this appropriation shall  
10          be used for the transportation needs of developmentally  
11          disabled individuals served by community based providers.

12          Section 15. The amount of \$3,000,000, or so much of that  
13          amount as may be necessary, is appropriated from the General  
14          Revenue Fund to the Department of Human Services for grants  
15          to community based providers serving those with developmental  
16          disabilities. Grants awarded from this appropriation shall  
17          be used for utility costs incurred by community based  
18          providers serving the developmentally disabled.

19          Section 20. The amount of \$1,500,000, or so much of that  
20          amount as may be necessary, is appropriated from the General  
21          Revenue Fund to the Department of Human Services for grants  
22          to community based providers offering residential services to

1 those with developmental disabilities. Grants awarded from  
2 this appropriation shall be used to provide crisis  
3 intervention and stabilization to address difficulties that  
4 could otherwise result in the transfer of a developmentally  
5 disabled resident from community based residential care to a  
6 state-operated developmental center.

7 ARTICLE 630

8 Section 5. The sum of 2,000,000, 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 for such purpose in Article 2, Section 10 of Public Act  
12 94-0798, is reappropriated from the General Revenue Fund to  
13 the Illinois State Board of Education for all costs  
14 associated with grants to Non-Profits and Community  
15 Organizations.

16 Section 10. The sum of 2,100,000, 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 Mentoring, After School, and Student Support

1 Programs.

2 Section 15. 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 39, Section 135 of Public  
6 Act 94-0798, is reappropriated from the General Revenue Fund  
7 to the Department of Commerce and Economic Opportunity for  
8 grants to local governments for infrastructure improvements  
9 and economic development purposes

10 Section 20. The sum of \$2,000,000, 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 units of local government, for profit  
17 organizations, not-for-profit organizations, community  
18 organizations and educational facilities for all costs  
19 associated with operational expenses and infrastructure  
20 improvements including but not limited to planning,  
21 construction, reconstruction, renovation, equipment,  
22 vehicles, other capital and related expenses, and for all  
23 costs associated with economic development programs,

1 educational and training programs, social service programs,  
2 and public health and safety programs.

3 Section 25. The sum of \$600,000, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, from the appropriation heretofore  
6 made in Article 83, Section 45 of Public Act 94-0798, is  
7 reappropriated from the General Revenue Fund the Department  
8 of Human Services for grants to units of local government,  
9 not for profit organizations, community organizations and  
10 educational facilities for all costs associated with  
11 operational expenses and infrastructure improvements  
12 including but not limited to planning, construction,  
13 reconstruction, renovation, equipment, vehicles and other  
14 capital and related expenses and for all costs associated  
15 with economic development programs, educational and training  
16 programs, social service programs, and public health and  
17 safety programs.

18 Section 30. The sum of \$700,000, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, for appropriations heretofore made  
21 for such purpose in Article 37, Section 60 of Public Act 94-  
22 0798, is reappropriated from the General Revenue Fund to the  
23 Department of Central Management Services for all costs

1 associated with a pilot program to increase access to  
2 broadband services in rural areas.

3 ARTICLE 635

4 Section 5. 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 Department of Commerce and Economic Opportunity  
7 for grants to units of local government, for profit  
8 organizations, not-for-profit organizations, community  
9 organizations and educational facilities for all costs  
10 associated with operational expenses and infrastructure  
11 improvements including but not limited to planning,  
12 construction, reconstruction, renovation, equipment,  
13 vehicles, other capital and related expenses, and for all  
14 costs associated with economic development programs,  
15 educational and training programs, social service programs,  
16 and public health and safety programs.

17 Section 10. The sum of \$5,000,000, 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 grants to units of local government, for profit  
21 organizations, not-for-profit organizations, community  
22 organizations and educational facilities for all costs

1 associated with operational expenses and infrastructure  
2 improvements including but not limited to planning,  
3 construction, reconstruction, renovation, equipment,  
4 vehicles, other capital and related expenses, and for all  
5 costs associated with economic development programs,  
6 educational and training programs, social service programs,  
7 and public health and safety programs.

8 Section 15. The sum of \$5,000,000, 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 grants to units of local government, for profit  
12 organizations, not-for-profit organizations, community  
13 organizations and educational facilities for all costs  
14 associated with operational expenses and infrastructure  
15 improvements including but not limited to planning,  
16 construction, reconstruction, renovation, equipment,  
17 vehicles, other capital and related expenses, and for all  
18 costs associated with economic development programs,  
19 educational and training programs, social service programs,  
20 and public health and safety programs.

21 Section 20. The sum of \$400,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue  
23 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Coalition for United Community Action for  
2 Project Upgrade.

3 Section 25. The sum of \$400,000, 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 Council for Adult and Experiential  
7 Learning for ordinary and contingent expenses related to  
8 Public Act 94-1006.

9 Section 30. The sum of \$3,500,000, 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 State University for the Chicagoland  
13 Regional College Program.

14 Section 35. The sum of \$500,000, 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 Economic Development  
18 Authority for costs associated with its ordinary and  
19 contingent expenses.

20 Section 40. 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 Southern Illinois Economic Development  
3 Authority for costs associated with its ordinary and  
4 contingent expenses.

5 Section 45. The sum of \$1,000,000, 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 Board of Trustees of Southern Illinois  
9 University for the purpose of providing facility operating  
10 and research funds for the National Corn-to-Ethanol Research  
11 Center at Southern Illinois University at Edwardsville.

12 Section 50. The sum of \$3,000,000, 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 a grant to the Board of Trustees of Southern Illinois  
16 University for construction, expansion, remodeling,  
17 equipment, and related costs of the National Corn-to-Ethanol  
18 Research Facility at Southern Illinois University at  
19 Edwardsville.

20 Section 55. The sum of \$1,000,000, 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 Western Illinois  
2 University for support of efforts provided through the  
3 Illinois Institute for Rural Affairs to promote the  
4 advancement of corn kernel to fuel alcohol and value added  
5 co-products.

6 Section 60. In addition to any other funds appropriated  
7 for that purpose, the sum of \$750,000, 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 Illinois Manufacturing Extension  
11 Association for the purpose of improving the productivity and  
12 competitiveness of Illinois' small and mid-sized Illinois  
13 manufacturers.

14 Section 65. 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 Chicago Manufacturing Association for the  
19 purpose of promoting growth and competitiveness of  
20 manufacturing and related industries.

21 Section 70. The sum of \$1,070,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Trustees of Southern Illinois University  
2 for the Presidential Scholarship Fund.

3 Section 75. The sum of \$250,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Corrections for all costs  
6 associated with providing chaplain services to inmates at  
7 correctional facilities.

8 Section 80. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Police for grants to local law  
11 enforcement agencies for costs associated with the reduction  
12 of DNA backlog.

13 Section 85. The sum of \$1,220,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois Student Assistance Commission for costs  
16 associated with the Veterans' Home Nurses' Loan Repayment  
17 Program pursuant to and upon the condition of Senate Bill 8  
18 of the 95<sup>th</sup> General Assembly becoming law.

19 Section 90. The sum of \$1,000,000 or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Illinois Student Assistance Commission for grants

1 to eligible nurse educators to use for payment of their  
2 educational loan pursuant to Public Act 94-1020.

3 Section 95. The sum of \$15,000, of so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Prisoner Review Board for expenses relating to  
6 the victim notification units.

7 Section 100. The sum of \$3,000,000, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for the purpose  
10 of providing grants to education related Non-Profits and  
11 Community Organizations.

12 Section 105. The sum of \$3,000,000, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for the purpose  
15 of making grants for Mentoring, After School and Student  
16 Support Programs.

17 Section 110. The sum of \$7,427,400, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Human Services for grants to units  
20 of local government, not for profit organizations, community  
21 organizations and educational facilities for all costs

1 associated with operational expenses and infrastructure  
2 improvements including but not limited to planning,  
3 construction, reconstruction, renovation, equipment, vehicles  
4 and other capital and related expenses and for all costs  
5 associated with economic development programs, educational  
6 and training programs, social service programs, and public  
7 health and safety programs.

8 Section 115. The sum of \$500,000, 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 Best  
11 Buddies for costs associated with providing services for  
12 children with developmental disabilities.

13 Section 120. The sum of \$750,000, 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 Chicagoland Memory Bridge Initiative for all costs associated  
17 with providing services to individuals with Alzheimer's  
18 disease and related disorders.

19 Section 125. In addition to any other funds appropriated,  
20 for that purpose, the sum of \$750,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue  
22 Fund to the Department of Human Services for a grant to

1 Redeploy Illinois for all costs associated with providing  
2 services to youth in the community.

3 Section 130. In addition to any other funds appropriated  
4 for that purpose, 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 Lekotek Services  
7 for children with disabilities.

8 Section 135. 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 Human Services for a grant to the  
11 Illinois Coalition for Community Services for all costs  
12 associated with community development activities.

13 Section 140. The sum of \$500,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Healthcare and Family Services for  
16 a grant to the Gilead Outreach and Referral Center for all  
17 costs associated with providing community services.

18 Section 145. The sum of \$1,000,000, or so much thereof  
19 as may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Public Health for a grant to the  
21 Alzheimer's Association of Illinois for all costs associated

1 with Alzheimer's and dementia treatment and support programs.

2 Section 150. The sum of \$3,000,000, or so much thereof  
3 as may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Public Health for a grant to the  
5 Suburban Primary Health Care Council for all costs associated  
6 with providing health care services for low income or  
7 uninsured persons.

8 Section 155. In addition to any other funds appropriated  
9 for that purpose, the sum of \$600, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Agriculture for the Agricultural  
12 Leadership Foundation for ordinary and contingent expenses.

13 Section 160. In addition to any other funds appropriated  
14 for that purpose, the sum of \$4,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Agriculture for a grant to the  
17 AgrAbility Program for all costs associated with the ordinary  
18 and contingent expenses related to Public Act 94-0216.

19 Section 165. In addition to all other funds appropriated  
20 for that purpose, the sum of \$90,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Agriculture for a grant to the  
2 Illinois Council on Food and Agricultural Research for  
3 distribution of institutional agricultural research grants to  
4 public universities authorized by the Food and Agriculture  
5 Research Act to include administrative costs incurred by the  
6 Department of Agriculture pursuant to Section 15 of the Food  
7 and Agriculture Research Act (Public Act 89-182).

8 Section 170. In addition to all other funds appropriated  
9 for that purpose, the sum of \$33,900, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Agriculture for a grant to the  
12 University of Illinois Cooperative Extension for deposit into  
13 the State Cooperative Extension Service Trust Fund for the  
14 purpose of Youth Development Educators and the Unit Youth  
15 Development program.

16 Section 175. In addition to all other funds appropriated  
17 for that purpose, the sum of \$132,100, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Agriculture for grants to Soil and  
20 Water Conservation Districts for clerical and other  
21 personnel, for education and promotional assistance, and for  
22 expenses of Water Conservation District Boards and  
23 administrative expenses.





1           Section 3. 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 Aging for a grant to Downers Grove Park  
4 District for the purpose of supporting the Lincoln Senior  
5 Center.

6           Section 4. 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 Aging for a grant to Rural Peoria County  
9 Council on Aging for the purpose of supporting senior  
10 services.

11          Section 5. The sum of \$5,000, 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 Indian Prairie  
14 Public Library for the purpose of supporting the Lincoln  
15 Senior Center.

16          Section 6. The sum of \$40,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Aging for a grant to Thomas Place in  
19 Glenview for the purpose of senior transport.

20          Section 7. 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 Aging for a grant to Oswego Township for  
3 the purpose of senior services

4 Section 8. 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 Kendall County  
7 Senior Services for the purpose of infrastructure.

8 Section 9. The sum of \$25,000, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Department of Aging for a grant to ERBA in Oblong for  
11 the purpose of upgrades to support meals on wheels.

12 Section 10. 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 Aging for a grant to Arlington  
15 Heights Senior Center for the purpose of services.

16 Section 11. 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 Aging for a grant to Village of Mt.  
19 Prospect Human Services Department for the purpose of senior  
20 services.

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 Aging for a grant to Sheila Ray  
4 Adult Center for the purpose of operational services.

5           Section 13. The sum of \$45,000, 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 the Snyder  
8 Village Senior Center for the purpose of purchase of a  
9 handicap accessible van.

10          Section 14. 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 Aging for a grant to the Lee County  
13 Council on Aging for the purpose of tuckpointing.

14          Section 15. 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 Aging for a grant to Rainbow  
17 Hospice in Park Ridge for the purpose of purchasing equipment  
18 for hospice rooms.

19          Section 16. 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 Aging for a grant to Des Plaines

1 Community Senior Center for the purpose of equipment and  
2 programs.

3 Section 17. 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 Aging for a grant to Park Ridge  
6 Community Senior Center for the purpose of equipment and  
7 programs.

8 Section 18. 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 Aging for a grant to Center of  
11 Concern in Park Ridge for the purpose of senior services and  
12 programs.

13 Section 19. 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 Aging for a grant to Senior Service  
16 Associates in Elgin for the purpose of establishing a senior  
17 companion program in Kane County.

18 Section 20. The sum of \$6,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Aging for a grant to Dundee Township  
21 Senior Center for the purpose of technological improvements

1 for senior programs.

2 Section 21. 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 Aging for a grant to AID- Dail-A-  
5 Ride/Ride in Kane for the purpose of providing transportation  
6 for seniors and disabled.

7 Section 22. 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 the DuPage  
10 County Convalescent Center for the purpose of an office  
11 relocation.

12 Section 23. 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 Effingham Senior  
15 Citizens Center for the purpose of equipment upgrades.

16 Section 24. 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 Olney Senior  
19 Citizens Center for the purpose of equipment upgrades.

20 Section 25. 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 Aging for a grant to White County  
3 Senior Citizens Center in Carmi for the purpose of equipment  
4 upgrades.

5 Section 26. 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 Jasper County  
8 Senior Citizens Center in Newton for the purpose of equipment  
9 upgrades.

10 Section 27. The sum of \$5,000, or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Aging for a grant to Wabash County  
13 Senior Citizens Center in Mt. Carmel for the purpose of  
14 equipment upgrades.

15 Section 28. The sum of \$5,000, 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 Fairfield Senior  
18 Citizens Center for the purpose of equipment upgrades.

19 Section 29. 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 Flora Senior

1 Citizens Center for the purpose of equipment upgrades.

2 Section 30. The sum of \$2,500, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Aging for a grant to Grayville Senior  
5 Citizens Center for the purpose of equipment upgrades.

6 Section 31. 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 Aging for a grant to Coles County  
9 Council on Aging for the purpose of sustaining Life Span  
10 Center Building Fund.

11 Section 32. 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 Aging for a grant to Barrington  
14 Area Council on Aging for the purpose of computer technology  
15 needs.

16 Section 33. 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 Aging for a grant to Ela Township  
19 Senior Center for the purpose of eight passenger van.

20 Section 34. 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 Aging for a grant to Libertyville  
3 Senior Center for the purpose of purchasing appliances for  
4 existing senior lunch program.

5 Section 35. 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 Aging for a grant to Area Agency on  
8 Aging for the purpose of financing Brown County Senior Center  
9 meals on wheels.

10 Section 36. 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 Aging for a grant to Mundelein  
13 Senior Center for the purpose of computer technology at the  
14 Mundelein Park District Senior Center.

15 Section 37. 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 McHenry County  
18 Senior Services for the purpose of services.

19 Section 38. 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 Aging for a grant to Boone County



1 Council on Aging for the purpose of equipment and capital  
2 improvements.

3 Section 39. The sum of \$45,000, 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 the Metamora-  
6 Snyder Village Senior Center for the costs associated with  
7 the purchasing of handicap accessible van.

8 ARTICLE 645

9 Section 1. 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 Human Services for a grant to Mano  
12 a Mano Family Resource Center in Round Lake.

13 Section 2. The sum of \$10,000 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 City  
16 of Elmhurst for the purpose of CILA Group Home.

17 Section 3. 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 Human Services for a grant to the Mano A  
20 Mano Family Resource Center in Round Lake for the purpose of

1 health education, child care, education, and computer  
2 training.

3 Section 4. 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 Human Services for a grant to Youth  
6 Services Glenview/Northbrook for the purpose of Hispanic  
7 Counseling Program.

8 Section 5. The sum of \$10,000, 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 Turning  
11 Point for the purpose of domestic violence.

12 Section 6. 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 a grant to The  
15 Pioneer center for Human Services for the purpose of  
16 purchasing vans and funding a senior care program.

17 Section 7. The sum of \$10,000, 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 Family  
20 Alliance, Inc. for the purpose of senior mental health  
21 programs.

1           Section 8. 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 Human Services for a grant to Shore  
4 Community Services for the purpose of purchasing a lift van.

5           Section 9. The sum of \$25,000 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 Shore  
8 Community Services for the purpose of purchasing a regular  
9 van.

10          Section 10. 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 Barbara  
13 Olson Center of Hope for the purpose of purchasing handicap  
14 accessible vans.

15          Section 11. The sum of \$10,000 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 Keshet-JUF  
18 for the purpose of purchasing vocational training computers.

19          Section 12. The sum of \$22,000 or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to Solomon  
2 Schechter-Northfield/Skokie campus for the purpose of  
3 purchasing a smartboard for the developmentally disabled.

4 Section 13. 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 Human Services for a grant to Ready,  
7 Set, Ride for the purpose of infrastructure improvements.

8 Section 14. 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  
11 Will/Grundy Center for Independent Living for the purpose of  
12 infrastructure improvements.

13 Section 15. The sum of \$50,000 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 Big  
16 Brothers/Big Sisters of Illinois for the purpose of a youth  
17 mentoring program.

18 Section 16. 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 Human Services for a grant to  
21 Easter Seals/Joliet Region for the purpose of purchasing

1 equipment for assisting the disabled.

2 Section 17. 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 Citizen  
5 Against Meth Abuse for the purpose of a youth education  
6 project.

7 Section 18. The sum of \$18,000 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 Lawrence-  
10 Crawford Exceptional Citizens for the purpose of purchasing a  
11 van.

12 Section 19. The sum of \$25,000 or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Department of Human Services for a grant to Shady Oaks  
15 Cerebral Palsy Camp for the purpose of purchasing handicap  
16 accessible playground equipment.

17 Section 20. The sum of \$60,000 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 Lincolnway  
20 Special Recreation Association for the purpose of purchasing  
21 equipment and a bus.

1           Section 21. The sum of \$50,000 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 Avenues to  
4           Independence in Park Ridge for the purpose of purchasing  
5           group home furnishings.

6           Section 22. The sum of \$25,000 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 Have  
9           Dreams in Park Ridge for the purpose of programs that serve  
10          autistic children.

11          Section 23. The sum of \$35,000 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 Maine  
14          Center for Mental Health in Park Ridge for the purpose of  
15          program funding.

16          Section 24. 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 Des  
19          Plaines Food Pantry for the purpose of purchasing supplies  
20          and equipment.

1           Section 25. 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 Human Services for a grant to Elk Grove  
4           Township Food Pantry for the purpose of purchasing supplies  
5           and equipment.

6           Section 26. The sum of \$5,000 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 Maine  
9           Township Food Pantry for the purpose of purchasing supplies  
10          and equipment.

11          Section 27. 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 the Park  
14          Ridge Teen Center for the purpose of sustaining equipment and  
15          programs.

16          Section 28. 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 Park Ridge  
19          Youth Campus for the purpose of purchasing equipment.

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 Human Services for a grant to PADS  
2 of Elgin-Douglas L. Hoeft Resource Center for the purpose of  
3 supporting homeless shelter and services.

4 Section 30. 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 Centro de  
7 Information for the purpose of outfitting a computer lab,  
8 supporting ESL programs, employment search, and children's  
9 programming.

10 Section 31. 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 the  
13 Community Crisis Center for the purpose of mortgage payments.

14 Section 32. 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 the  
17 Community Crisis Center for the purpose of supporting Crisis  
18 Intervention Programs.

19 Section 33. The sum of \$15,000 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



1 Community Crisis Center for the purpose of meeting technology  
2 needs.

3 Section 34. The sum of \$15,000 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 the Boys  
6 and Girls Club of Dundee for the purpose of an after school  
7 program at Perry Elementary School.

8 Section 35. The sum of \$25,000 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 Village of  
11 Carpentersville Police Department for the purpose of gang  
12 prevention activities.

13 Section 36. The sum of \$7,000 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 Village of  
16 Carpentersville Police Department for the purpose of  
17 establishing a gang intervention program.

18 Section 37. The sum of \$30,000 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 Bethesda  
21 Child Development Center for the purpose of purchasing a

1 security and phone system.

2 Section 38. The sum of \$15,000 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 Boys and  
5 Girls Club of Elgin for the purpose of renovating the club  
6 house for youth programs.

7 Section 39. The sum of \$24,000 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 the Dupage  
10 Easter Seals for the purpose of purchasing three new  
11 assistive technology devices.

12 Section 40. The sum of \$20,000 or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Department of Human Services for a grant to Peoples  
15 Recourse Center for the purpose of operating a computer  
16 literacy program.

17 Section 41. The sum of \$20,000 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 Ray Graham  
20 Association for the purpose of replacing the driveway the  
21 Grace CILA location, replacing flooring at the Ridge CILA

1 location, and replacing central air conditioning at the  
2 Wilson CILA location.

3 Section 42. 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 DuPage  
6 PADS for the purpose of purchasing 200 sleeping pads.

7 Section 43. 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 Family  
10 Shelter Services of Glen Ellyn for the purpose of facility  
11 improvements.

12 Section 44. The sum of \$20,000 or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Department of Human Services for a grant to Western  
15 DuPage Special Recreation Association for the purpose of ADA  
16 compliance upgrades.

17 Section 45. The sum of \$20,000 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  
20 Metropolitan Family Services- DuPage for the purpose of  
21 maintaining a youth mentoring program.

1           Section 46. The sum of \$8,000 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 DuPage  
4 Center for Independent Living for the purpose of facility  
5 improvements, hiring personnel, and technology programming.

6           Section 47. 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 Human Services for a grant to United  
9 Cerebral Palsy of Springfield for the purpose of purchasing  
10 therapy equipment.

11          Section 48. The sum of \$5,000 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 Ray  
14 Graham Association in Elmhurst for the purpose of upgrading  
15 adult housing.

16          Section 49. 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 Human Services for a grant to Kids In  
19 Need of Addison for the purpose of children's housing  
20 improvements.

1           Section 50.   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 the  
4   ARC- Disability Center in Teutopolis for the purpose of a  
5   roof replacement.

6           Section 51.   The sum of \$25,000 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 Peoria  
9   Friendship House of Christian Services for the purpose of  
10  supporting after school programs and minority outreach.

11          Section 52.   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 Boys and  
14  Girls Club of Greater Peoria for the purpose of supporting  
15  after school programs.

16          Section 53.   The sum of \$175,000, 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  Hospice of Northeastern Illinois for the costs associated  
20  with capital projects and operations.

21          Section 54.   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 Human Services for a grant to the  
3 Mano a Mano Family Resource Center for the costs associated  
4 with operations and 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 Janet  
8 Wattles Mental Health for the purpose of equipment and  
9 capital improvements.

10 Section 56. 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 Human Services for a grant to Coles  
13 County Drug Court for the purpose of new programs.

14 Section 57. The sum of \$540,000, 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  
17 Illinois Life Span for the costs associated with project  
18 funding.

19 ARTICLE 650

20 Section 1. 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 Transportation for a grant to Village of  
3 Woodridge for the purpose of building a bicycle/pedestrian  
4 bridge.

5 Section 2. 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 Downers Grove for the purpose of establishing a  
9 bikeway project.

10 Section 3. The sum of \$30,000, or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Transportation for a grant to the  
13 Village of Downers Grove- VFW for the purpose of resurfacing  
14 and improvements.

15 Section 4. The sum of \$30,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Transportation for a grant to the  
18 Village of Villa Park for the purpose of road construction  
19 projects.

20 Section 5. The sum of \$47,000, or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Transportation for a grant to the  
2 Village of Glendale Heights for the purpose of installation  
3 of a traffic signal and a sanitary sewer replacement.

4 Section 6. The sum of \$85,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Transportation for a grant to the  
7 Village of Hainesville for the purpose of an  
8 intergovernmental bike path project and public safety.

9 Section 7. The sum of \$60,000, 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 the  
12 Village of Wilmette for the purpose of engineering and design  
13 of the Skokie Valley bike trail.

14 Section 8. 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 Transportation for a grant to the  
17 Village of Savoy for the purpose of the installation of a  
18 traffic light at Tomoros and Neil.

19 Section 9. The sum of \$75,000, 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 Douglass



1 Township for the purpose of installation of Haun Park guard  
2 rail and moving a light pole.

3 Section 10. The sum of \$300,000, 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  
6 Village of Winfield for the purpose of a pedestrian  
7 underpass.

8 Section 11. The sum of \$125,000, 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 West Chicago for the purpose of reconstruction of a  
12 pedestrian underpass.

13 Section 12. The sum of \$500,000, 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 Bolingbrook for the purpose of installing a  
17 traffic light.

18 Section 13. The sum of \$500,000, 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 Romeoville for the purpose of creating a bike

1 trail.

2 Section 14. 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 Transportation for a grant to the  
5 City of Lockport for the purpose of reconstruction of 13<sup>th</sup>  
6 Street.

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 Department of Transportation for a grant to the  
10 Lockport Park District for the purpose of reconstruction of  
11 Woods Lane in Dellwood Park.

12 Section 16. 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 Transportation for a grant to the  
15 Will County Highway Department for the purpose of  
16 improvements to the Webber Road and I-55 interchange.

17 Section 17. 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 Transportation for a grant to the  
20 Village of Sugar Grove for the purpose of paving Bastian  
21 Road.

1           Section 18. 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  
4 Campton Township for the purpose of paving township parking.

5           Section 19. The sum of \$70,000, 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 Big Rock Township Highway Department for the purpose of  
9 reconstruction and paving Scott Road.

10          Section 20. 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 Transportation for a grant to the  
13 Village of Newark for the purpose of extending Johnson Road  
14 to Routh 97 road project.

15          Section 21. The sum of \$60,000, 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 Virgil for the purpose of road projects.

19          Section 22. 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 Transportation for a grant to the  
2 Village of Hopedale for the purpose of construction of a  
3 paved walking trail for seniors and Hopedale Park.

4 Section 23. 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 Transportation for a grant to  
7 Boynton Township for the purpose of road improvements.

8 Section 24. 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 Transportation for a grant to the  
11 City of West Chicago- Wayne Township Road District for the  
12 purpose of replacing a bridge on St. Charles Road.

13 Section 25. 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 Village of Bartlett for the purpose of repairing the Shick  
17 Road bridge.

18 Section 26. 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 Transportation for a grant to the  
21 Village of South Elgin for the purpose of a bike path safety

1 realignment.

2 Section 27. 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 St. Charles for the purpose of curb improvement of  
6 Route 31 for First Street redevelopment.

7 Section 28. 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 Transportation for a grant to the  
10 City of Wood Dale for the purpose of maintaining the bridge  
11 over Salt Creek.

12 Section 29. 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  
15 Trails and Recreation in Effingham County (TREC) for the  
16 purpose of constructing a bike trail.

17 Section 30. 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 Transportation for a grant to the  
20 Wayne County Fair Association in Fairfield for the purpose  
21 of fairground road improvements.

1           Section 31. The sum of \$281,586, 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 River Grove for the purpose of pedestrian crossing  
5 work.

6           Section 32. 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 Transportation for a grant to the  
9 Village of Schiller Park for the purpose of bridge  
10 installation.

11          Section 33. 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 Transportation for a grant to the  
14 Village of Schiller Park for the purpose of road  
15 improvements.

16          Section 34. 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 Transportation for a grant to the  
19 Village of Franklin Park for the purpose of bridge  
20 fabrication.

1           Section 35. The sum of \$370,582, 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 Rosemont for the purpose of the Willow/Higgins  
5 channel improvement project.

6           Section 36. 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 Deer Creek for the purpose of street construction  
10 and paving.

11          Section 37. 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 Transportation for a grant to the  
14 City of Eureka for the purpose of construction of streets and  
15 sidewalks.

16          Section 38. 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 Transportation for a grant to the  
19 City of LeRoy for the purpose of street construction.

20          Section 39. 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 Village of Flanagan for the purpose of street construction.

3 Section 40. 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 Transportation for a grant to the  
6 City of Chenoa for the purpose of street and sidewalk  
7 construction.

8 Section 41. 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 Transportation for a grant to the  
11 Village of Lostant for the purpose of street construction and  
12 paving.

13 Section 42. 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 Ruthland for the purpose of street/culvert  
17 construction.

18 Section 43. 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 Village of Leonore for the purpose of street construction and



1 paving.

2 Section 44. 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 Village of Morton for the purpose of street construction and  
6 paving.

7 Section 45. 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 Transportation for a grant to the  
10 City of El Paso for the purpose of street construction and  
11 paving.

12 Section 46. 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 Transportation for a grant to the  
15 City of East Peoria for the purpose of street construction  
16 and paving.

17 Section 47. 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 Troy for the purpose of street and road improvements.

1           Section 48. 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 Vandalia for the purpose of extending Veterans Ave.  
5           from Randolph St. to Main.

6           Section 49. 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           City of Vandalia for the purpose of street and road  
10          improvements.

11          Section 50. 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 Transportation for a grant to the  
14          City of Highland for the purpose of street and road  
15          improvements.

16          Section 51. 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 Transportation for a grant to the  
19          City of Highland for the purpose of reconstruction and  
20          upgrade of Popular Street.

21          Section 52. 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 Transportation for a grant to the  
3 City of Trenton for the purpose of street and road  
4 improvements.

5 Section 53. 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 Transportation for a grant to the  
8 City of Greenville for the purpose of street, road, water,  
9 and industrial park improvements.

10 Section 54. 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 Transportation for a grant to the  
13 Freemont School District for the purpose of traffic safety  
14 signals in front of the school.

15 Section 55. 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 Transportation for a grant to the  
18 Nunda Township for the purpose of supporting non-dedicated  
19 township road funds.

20 Section 56. 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 Transportation for a grant to the  
2 Algonquin Township for the purpose of supporting non-  
3 dedicated township road funds.

4 Section 57. The sum of \$250,000, 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 McHenry County for the purpose of a stoplight at Rt. 31 and  
8 half mile trail.

9 Section 58. The sum of \$500,000 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 Danville for the purpose of engineering studies and  
13 construction costs to replace bridge over railroad at East  
14 Voorhees Street.

15 Section 59. 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 Transportation for a grant to the  
18 Village of Northbrook for the purpose of infrastructure  
19 improvements.

20 Section 60. 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 the  
2 Village of Savoy for the purpose of traffic light at Tomoros  
3 and Neil.

4 Section 61. The sum of \$75,000, 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  
7 Douglas Township for the purpose of moving light poles and  
8 installation of guard rails.

9 Section 62. The sum of \$250,000, 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 City of Crest Hill for the purpose of water main  
13 infrastructure.

14 Section 63. The sum of \$60,000, 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  
17 Seward Township for the purpose of road paving of blacktop 7.

18 Section 64. The sum of \$125,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Transportation for a grant to the  
21 Village of Arlington Heights for the purpose of road

1 upgrades.

2 Section 65. 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 Transportation for a grant to  
5 Milton Township for the purpose of road resurfacing and  
6 improvements.

7 Section 66. 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 Transportation for a grant to  
10 Village of Franklin Park for the purpose of matching a  
11 federal grant for flood issues.

12 ARTICLE 655

13 Section 1. The sum of \$100,000, 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 Rolling Meadows for the costs  
17 associated with land acquisition and construction of regional  
18 training site.

19 Section 2. The sum of \$100,000, 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 Hoffman Estates Park District for all  
3 costs associated with the renovation of Willow Recreation  
4 Center.

5 Section 3. 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 Village of Palatine for reimbursement of  
9 the costs associated with sidewalk construction, in the Plum  
10 Grove Road construction project including prior incurred  
11 cost.

12 Section 4. 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 Commerce and Economic Opportunity for a  
15 grant to the Algonquin Township for operations and capital  
16 costs.

17 Section 5. 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 Commerce and Economic Opportunity for a  
20 grant to the Wauconda Township for operations and capital  
21 costs.

1           Section 6. The sum of \$50,000, 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 Nunda Township for operations and capital costs.

5           Section 7. 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 Hinsdale for the purpose of  
9           purchasing a ladder truck.

10          Section 8. The sum of \$25,000, 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 Village of Bollingbrook for the restoration of  
14          village hall library.

15          Section 9. The sum of \$30,000, 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 Clarendon Hills for the purchase of  
19          an ambulance.

20          Section 10. 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 Downers Grove public library for costs  
3 associated with computer upgrades.

4 Section 11. 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 Hinsdale public library for costs  
8 associated with computer upgrades.

9 Section 12. 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 Woodridge Park District for costs  
13 associated with the development of the 75<sup>th</sup> street park.

14 Section 13. 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 Westmont for downtown lighting  
18 project.

19 Section 14. The sum of \$35,000, 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 Family Shelter Services for the costs  
2 associated with a security system.

3 Section 15. 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 Giant Steps, of Illinois for the costs  
7 associated with equipment purchasing.

8 Section 16. 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 Ray Graham Hanson Center for the costs  
12 associated with construction.

13 Section 17. 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 DuPage Convalescent Center for the costs  
17 associated with office relocation.

18 Section 18. 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 Hinsdale Historical Society for the costs

1 associated with restoration of the Zook House.

2 Section 19. 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 Village of Berkeley for the costs  
6 associated with police equipment and sewer line repair.

7 Section 20. 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 Village of Brookfield for the costs  
11 associated with upgrade of the phone system.

12 Section 21. 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 Village of LaGrange for fire station  
16 improvements.

17 Section 22. The sum of \$60,000, 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 North Riverside for the costs  
21 associated with replacing trucks, street sweeper, camera

1 system for police cars, and the village phone system.

2 Section 23. 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 Village of Riverside for the costs  
6 associated with the purchase of radar speed signs, and a  
7 mobile lift platform.

8 Section 24. 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 Village of Westchester for the costs  
12 associated with repairs to the water system.

13 Section 25. 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 City of Elmhurst for the Elmhurst art  
17 museum for costs associated with capital improvements.

18 Section 26. The sum of \$40,000, 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 Elmhurst for the Elmhurst

1 Historical Museum for costs associated with capital  
2 improvements.

3 Section 27. The sum of \$60,000, 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 Lombard for the costs  
7 associated with a veteran's memorial and street lighting.

8 Section 28. 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 Village of Oakbrook for the costs  
12 associated with the sewer system improvement.

13 Section 29. 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 Villa Park for the costs  
17 associated with fence installation along railroad tracks .

18 Section 30. 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 Oakbrook Terrace for the costs associated with

1 side walk improvements and storm sewer extensions.

2 Section 31. 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 Save the Prairie Society for the costs  
6 associated with heating system upgrade.

7 Section 32. 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 Village of Proviso for the costs  
11 associated with renovation of township offices.

12 Section 33. 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 City of Oakawville for the costs  
16 associated with side walk and curb construction.

17 Section 34. The sum of \$8,000, 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 Vergennes Elementary School for the costs  
21 associated with fencing.

1           Section 35. The sum of \$140,000, 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 John A. Logan Museum for the costs  
5 associated with purchase of property and improvements.

6           Section 36. The sum of \$22,000, 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 Giant City Stables for the costs  
10 associated with new barn and improvements.

11          Section 37. 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 the City of Cobden for the costs associated  
15 with gas line replacement.

16          Section 38. 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 DeSoto for the costs associated  
20 with fire station repair.

1           Section 39. 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 Village of Ashley for the costs associated  
5           with the community building.

6           Section 40. 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 Albers for the costs associated  
10          with police and fire equipment.

11          Section 41. 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 Damiansville for the costs  
15          associated with curbs and sidewalks.

16          Section 41a. 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 City of New Baden for the costs associated  
20          with water and sewer lines.

21          Section 42. 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 Pinckneyville for the costs  
4 associated with city improvements.

5 Section 43. 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 Village of Elkville for the costs  
9 associated with a fire station.

10 Section 44. 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 City of Jonesboro for the costs associated  
14 with the library and community center roof.

15 Section 45. 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 City of Murphysboro for the costs  
19 associated with the Watson Road bridge and road repairs.

20 Section 46. 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 Nashville for the costs associated  
3 with curbs and sidewalks.

4 Section 47. 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 Kinkaid Township for the costs associated  
8 with the township office.

9 Section 48. 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 Bloomington High School for capital  
13 improvements.

14 Section 49. 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 Unit 5 School District for the costs  
18 associated with building improvements.

19 Section 50. The sum of \$275,000, 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 Bloomington for the costs  
2 associated with a new Westside fire department.

3 Section 51. 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 Prairie Aviation Museum for the costs  
7 associated with construction of a display gallery.

8 Section 52. 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 Western Avenue Community Center for the  
12 costs associated with the purchase of an air conditioner.

13 Section 53. 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 the Timber Point Charitable Foundation for  
17 equipment.

18 Section 54. 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 Marc Center Foundation for capital

1 improvements.

2 Section 55. 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 Bloomington Township Fire Protection  
6 District for the costs associated with the building and  
7 equipment.

8  
9 Section 56. 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 University High School for the costs  
13 associated with auditorium construction.

14 Section 57. 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 MET-COM 911 Center for the costs  
18 associated with improvements and radio upgrades.

19 Section 58. The sum of \$275,000, 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 Normal Transportation Center for the costs

1 associated with operations and capital.

2 Section 59. 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 Springfield Children's Museum for costs  
6 associated with infrastructure improvements.

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 Commerce and Economic Opportunity  
10 for a grant to the Children's Safety Committee for costs  
11 associated with construction of the Children's Safety  
12 Village.

13 Section 61. 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 Logan County Historical Society for costs  
17 associated with infrastructure improvements.

18 Section 62. 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 Menard County Historical Society for costs

1 associated with infrastructure improvements.

2 Section 63. 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 Chatham Jaycees for the costs associated  
6 with park improvements.

7 Section 64. 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 Lincoln for the costs associated  
11 with infrastructure improvements.

12 Section 65. 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 Rochester for the costs associated  
16 with the north park.

17 Section 66. 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 Petersburg Jaycees for the costs  
21 associated with infrastructure improvements.

1           Section 67. 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 Sherman for the costs associated  
5 with infrastructure improvements.

6           Section 68. 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 Williamsville for the costs  
10 associated with infrastructure improvements.

11          Section 69. 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 New Berlin for the costs  
15 associated with infrastructure improvements.

16          Section 70. 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 Jerome for the costs associated  
20 with a memorial.

1           Section 71. 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 City of Pawnee for the costs associated with  
5           sidewalk repair.

6           Section 72. 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 City of Divernon for the costs associated  
10          with infrastructure improvements.

11          Section 73. 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 City of Broadwell for the costs associated  
15          with infrastructure improvements.

16          Section 74. 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 City of Elkhart for the costs associated  
20          with infrastructure improvements.

21          Section 75. 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 Greenview for the costs  
4 associated with infrastructure improvements.

5 Section 76. 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 Oakford for the costs associated  
9 with infrastructure improvements.

10 Section 77. 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 City of Tallula for the costs associated  
14 with infrastructure improvements.

15 Section 78. The sum of \$15,000, 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 Cantrall for the costs associated  
19 with infrastructure improvements.

20 Section 79. The sum of \$15,000, 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 Loami for the costs associated  
3 with infrastructure improvements.

4 Section 80. 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 Village of Thayer for the costs associated  
8 with infrastructure improvements.

9 Section 81. 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 Beta Sigma Phi of Lincoln for the costs  
13 associated with school supplies.

14 Section 82. 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 Village of Bloomingdale for the costs  
18 associated with renovation of the first school house.

19 Section 83. 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 Roselle for the costs  
2 associated with the Children's Safety Town program.

3 Section 84. 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 Carol Stream for the costs  
7 associated with radio operations.

8 Section 85. The sum of \$53,000, 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 Glendale Heights for the costs  
12 associated with traffic signal installation on Glen Ellyn  
13 Road at Marquardt School District #15.

14 Section 86. The sum of \$47,000, 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 Glendale Heights for the costs  
18 associated with traffic signal installation and sanitary  
19 sewer replacement at the Army Trail Road/Bloomington Road  
20 project.

21 Section 87. 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 City of Wheaton for the costs associated  
4 with a school sidewalk program.

5 Section 88. 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 Bloomingdale Township for the costs associated  
9 with restoring land into natural habitat.

10 Section 89. 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 Wheaton Park District for the costs  
14 associated with park renovation.

15 Section 90. 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 Commerce and Economic Opportunity  
18 for a grant to Grayslake School District #46 for the costs  
19 associated with science classroom and computer equipment.

20 Section 91. 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 Wildwood Park District for the costs  
3 associated with handicap designed fishing pier and restrooms.

4 Section 92. The sum of \$85,000, 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 Round Lake Beach for the costs  
8 associated with public works and lift station projects.

9 Section 93. 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 Grayslake Youth Center for the costs  
13 associated with flooring replacement, for asbestos abatement  
14 and other renovations.

15 Section 94. 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 Grandwood Park for capital improvements to the  
19 park district community center.

20 Section 95. The sum of \$12,000, 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 Round Lake Beach for the costs  
3 associated with the cultural and civic center equipment.

4 Section 96. 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 Village of Round Lake Area Exchange Club  
8 for the costs associated with equipment and school supplies.

9 Section 97. The sum of \$5,000, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Commerce and Economic Opportunity for a  
12 grant to the City of Gurnee for the costs associated with  
13 police department equipment and radio upgrades.

14 Section 98. The sum of \$15,000, 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 Gurnee for the costs associated  
18 with ATV's for police patrols.

19 Section 99. 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 Long Lake Conservation Association for the  
2 costs associated with dam repair.

3 Section 100. 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 Wildwood Presbyterian Church PADS program for  
7 the costs associated with equipment.

8 Section 101. 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 Village of Skokie for the costs associated  
12 with library technology.

13 Section 102. 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 Skokie for the costs associated  
17 with mobile police computers.

18 Section 103. 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 Morton Grove for the costs

1 associated with a emergency weather system.

2 Section 104. 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 Opportunity  
5 for a grant to the Village of Wilmette for the costs  
6 associated with engineering and design of the Skokie Valley  
7 bike trail.

8 Section 105. 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 Glenview Park District for the costs  
12 associated with the Wagner Farm.

13 Section 106. 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 Northfield Township Food Pantry for  
17 operations and supplies.

18 Section 107. 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 Northfield Park District for the costs



1 associated with streambank stabilization.

2 Section 108. 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 Chicago Botanic Gardens for the costs  
6 associated with shoreline restoration.

7 Section 109. 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 Glenview for the costs  
11 associated with planning and engineering.

12 Section 110. 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 Northbrook for the costs  
16 associated with village infrastructure improvements.

17 Section 111. The sum of \$750,000, 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 Plainfield for the costs  
21 associated with infrastructure roadway improvements.

1           Section 112. 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 Plainfield School District #202 for the  
5 costs associated with infrastructure and technology upgrades.

6           Section 113. 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 Plainfield Township for the costs  
10 associated with a senior shuttle vehicle.

11          Section 114. 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 Plainfield Police Department for the costs  
15 associated with equipment.

16          Section 115. 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 Plainfield Fire Protection District for  
20 the costs associated with fire safety equipment.

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 Department of Commerce and Economic Opportunity  
4           for a grant to the for Plainfield Humane Society the costs  
5           associated with infrastructure for the spay/neuter program.

6           Section 117. 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 the Botanical Gardens for the purpose of the  
10          Children's Learning Garden.

11          Section 118. 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 for Plainfield Food Pantry the costs  
15          associated with operations and infrastructure improvements.

16          Section 119. 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 for Plainfield Historical Society the  
20          costs associated with building renovations and displays.

21          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 Department of Commerce and Economic Opportunity  
3 for a grant to the for Plainfield Public Library the costs  
4 associated with equipment and program costs.

5 Section 121. 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 Conservation Plainfield for the costs  
9 associated with the environmental education programs.

10 Section 122. 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 Plainfield Park District for the costs  
14 associated with infrastructure improvements.

15 Section 123. 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 Oswego School District #308 for the costs  
19 associated with infrastructure and upgrades.

20 Section 124. The sum of \$750,000, 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 Oswego for the costs associated  
3 with infrastructure improvements.

4 Section 125. 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 Oswego Fire Protection District for the  
8 costs associated with technology and computer system  
9 upgrades.

10 Section 126. 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 Oswego Public Library for the costs  
14 associated with equipment.

15 Section 127. 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 Oswego Community School District #308 for  
19 the costs associated with high school soccer field and  
20 lights.

21 Section 128. The sum of \$300,000, 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 Oswegoland Park District associated with  
4 operations and infrastructure improvements to the Park  
5 District.

6 Section 129. 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 Oswego Police Department for the costs  
10 associated with solar speed limit signs.

11 Section 130. 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 Oswego American Legion for the costs  
15 associated with infrastructure improvements.

16 Section 131. The sum of \$750,000, 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 Shorewood for the costs  
20 associated with water and sewer infrastructure improvements.

21 Section 132. 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 Shorewood for the costs  
4 associated with Troy Public Library District.

5 Section 133. 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 Village of Shorewood Police Department for  
9 the costs associated with purchase of equipment.

10 Section 134. 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 Shorewood Police for the costs  
14 associated with equipment.

15 Section 135. 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 Troy Township for the costs associated  
19 with computer upgrade and equipment.

20 Section 136. 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 Troy School District #30 for the costs  
3 associated with infrastructure and technology upgrades.

4 Section 137. 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 Troy Fire Protection District for the  
8 costs associated with operations and capital improvements.

9 Section 138. 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 Wheatland Township for the costs  
13 associated with infrastructure improvements.

14 Section 139. The sum of \$200,000, 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 Kendall County Fair Association for the  
18 costs associated with infrastructure improvements to the  
19 Kendall County fairgrounds.

20 Section 140. 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 Kendall County Historical Society for the  
3 costs associated with infrastructure improvements.

4 Section 141. The sum of \$250,000, 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 Kendall County Forest Preserve District  
8 for the costs associated with Open Space and infrastructure  
9 improvements.

10 Section 142. 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 Kendall County Food Pantry for the costs  
14 associated with upkeep of facility operations.

15 Section 143. 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 St. Mary's Immaculate Parish School for the  
19 costs associated with infrastructure improvements.

20 Section 144. The sum of \$200,000, 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 K-Chain Health Access Network for the costs  
3 associated with specialty care for the uninsured.

4 Section 145. 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 City of Aurora for the costs associated  
8 with infrastructure improvements.

9 Section 146. The sum of \$250,000, 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 Will County Forest Preserve District for  
13 the costs associated with Renwick Lake and land improvements.

14 Section 147. The sum of \$1,000,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Brookfield Zoo for the costs associated with  
18 infrastructure improvements.

19 Section 148. The sum of \$500,000, 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 North Riverside for the costs  
2 associated with infrastructure improvements.

3 Section 149. The sum of \$600,000, 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 Haymarket Center for the costs associated  
7 with land acquisition and building renovations.

8 Section 150. 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 Commerce and Economic Opportunity  
11 for a grant to the Peggy Notebaert Museum for the costs  
12 associated with nature trail.

13 Section 151. 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 Commerce and Economic Opportunity  
16 for a grant to the Valley West Community Hospital for the  
17 costs associated with infrastructure improvements.

18 Section 152. 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 Marklund for the costs associated with

1 infrastructure improvements.

2 Section 153. 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 Rochelle Community Hospital for the costs  
6 associated with infrastructure improvements.

7 Section 154. The sum of \$150,000, 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 Rockford Memorial Hospital for the costs  
11 associated with infrastructure improvements.

12 Section 155. 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 Saint James Community Hospital for the  
16 costs associated with infrastructure improvements.

17 Section 156. 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 Northbrook for the costs  
21 associated with a community bike path.

1           Section 157. 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 Plattville for the costs  
5           associated with infrastructure improvements.

6           Section 158. 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 Effingham for the costs associated  
10          with a recreation center.

11          Section 159. 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 Kane County Forest Preserve District for the  
15          costs associated with infrastructure improvements.

16          Section 160. 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 Individual Advocacy Group for the costs  
20          associated with the pilot program for the developmentally  
21          disabled.

1           Section 161. The sum of \$220,000, 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 Illinois Math and Science Academy for the  
5 costs associated with operations.

6           Section 162. 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 Proviso Township for the costs associated with  
10 building and renovation improvements.

11          Section 163. 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 Iroquois for the costs  
15 associated with tile repair.

16          Section 164. 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 Gibson City for the costs associated with Aero  
20 Smith Park renovation.

1           Section 165. 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 Paxton for the costs associated  
5           with Baltimore Road Drive repairs.

6           Section 166. 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 Rossville for the costs  
10          associated with the water treatment and arsenic removal  
11          study.

12          Section 167. 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 Onarga for the costs associated  
16          with the operations and infrastructure improvements.

17          Section 168. 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 Sell Cast Fairbury for the costs associated  
21          with the purchase of a van.

1           Section 169. 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 Hoopeston Regional Health Center for the  
5           costs associated with ER renovations.

6           Section 170. 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 Wheaton Park District for the costs  
10          associated with The Seven Gables Park building demolition.

11          Section 171. 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 Wheaton School District #200 for the costs  
15          associated with Jefferson Pre-School trailer replacement.

16          Section 172. 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 Warrenville Park District for the costs  
20          associated with equipment.

21          Section 173. 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 Batavia for the costs associated  
4 with operations and infrastructure improvements.

5 Section 174. 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 Batavia Library District for the costs  
9 associated with operations and capital improvements.

10 Section 175. 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 Commerce and Economic Opportunity  
13 for a grant to the Lockport Park District for the costs  
14 associated with reconstruction of Woods Lane in Dellwood  
15 Park.

16 Section 176. 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 Bolingbrook Park District for the costs  
20 associated with the environmental center at Hidden Lakes  
21 Park.

1           Section 177. 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 Commerce and Economic Opportunity  
4           for a grant to the Will County Forest Preserve for the costs  
5           associated with park development for Prairie Bluff Preserve.

6           Section 178. 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 Homer Glen for the costs  
10          associated with flood control.

11          Section 179. 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 Homer Township for the costs associated with  
15          flood control.

16          Section 180. 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 Village of Homer Glen for the costs  
20          associated with construction of Healing Garden.

21          Section 181. 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 Homer Township Public Library District for  
4 the costs associated with facility improvements.

5 Section 182. 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 New Lenox Fire Protection District for the  
9 costs associated with the purchase of new equipment.

10 Section 183. 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 New Lenox Public Library District for the  
14 costs associated with the purchase of facility improvements.

15 Section 184. 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 New Lenox Park District for the costs  
19 associated with construction of a pavilion to honor fallen  
20 soldier Pfc. Lowel.

21 Section 185. 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 Frankfort Public Library District for the  
4 costs associated with facility improvements.

5 Section 186. 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 Frankfort Park District for the costs  
9 associated with purchase of equipment.

10 Section 187. 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 Frankfort Fire Protection District for the  
14 costs associated with purchase of equipment.

15 Section 188. 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 Mokena Community Public Library District for  
19 the costs associated with facility improvements.

20 Section 189. 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 Mokena Fire Protection District for the  
3 costs associated with purchase of equipment.

4 Section 190. 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 Mokena for the costs associated  
8 with Village Hall renovations.

9 Section 191. 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 Orland Park Public Library  
13 District for the costs associated with facility improvements.

14 Section 192. 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 Village of Tinley Park Public Library  
18 District for the costs associated with facility improvements.

19 Section 193. The sum of \$70,000, 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 Lincolnway Area Special Education District  
2 #843 for the costs associated with handicap accessible  
3 equipment.

4 Section 194. 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 Lincolnway Special Recreation Association  
8 for the costs associated with the purchase of buses.

9 Section 195. 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 Williamsfield Fire Protection District for  
13 the costs associated with infrastructure improvements.

14 Section 196. 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 Clover Township Fire Protection District  
18 for the costs associated with infrastructure improvements.

19 Section 197. 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 Aurora Family Counseling Service for the costs  
2 associated with building renovations and infrastructure  
3 improvements.

4 Section 198. 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 Northville Township for the costs  
8 associated with infrastructure improvements.

9 Section 199. 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 Sheridan for the costs  
13 associated with infrastructure improvements.

14 Section 200. 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 Fox Valley for the costs associated with  
18 infrastructure improvements.

19 Section 201. 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 Norridge for the costs  
2 associated with renovations to sewer water lines.

3 Section 202. 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 Norwood School City of Chicago for the  
7 costs associated with capital improvements.

8 Section 203. 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 Oriole School City of Chicago for the  
12 costs associated with capital improvements.

13 Section 204. 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 John Garvy School City of Chicago for the  
17 costs associated with capital improvements.

18 Section 205. The sum of \$75,000, 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 Ebinger School City of Chicago for the



1 costs associated with capital improvements.

2 Section 206. The sum of \$75,000, 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 Onahan School City of Chicago for the  
6 costs associated with capital improvements.

7 Section 207. 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 John Stock School City of Chicago for the  
11 costs associated with capital improvements.

12 Section 208. 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 Chicago Park District for the costs  
16 associated with landmark restoration of Monument Park.

17 Section 209. 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 Harwood Heights for the costs  
21 associated with payoff of Eisenhower Public Library loan.

1           Section 210. The sum of \$300,000, 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 Naperville for the costs  
5           associated with improvements to Central Park band seating.

6           Section 211. 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 the Village of Lisle for the costs associated  
10          with school area sidewalk projects.

11          Section 212. The sum of \$120,000, 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 Woodridge for the costs  
15          associated with police department expansion improvements.

16          Section 213. 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 Bollingbrook for the costs  
20          associated with Cumberland Pond restoration.

1           Section 214. 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 Wheaton for the costs associated  
5           with sidewalk restoration.

6           Section 215. 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 Village of Delavan for the costs  
10          associated with sidewalk restoration.

11          Section 216. 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 Tremont for the costs associated  
15          with Feeder Road to Culligan Park infrastructure repairs.

16          Section 217. 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 Decatur Park District for the costs associated  
20          with equipment.

21          Section 218. 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 Logan County for the costs associated with  
4 land acquisition for law enforcement building.

5 Section 219. 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 Atlanta for the costs associated  
9 with Main street sewer plant lift station.

10 Section 220. 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 City of Atlanta for the costs associated  
14 with sewer plant restorations.

15 Section 221. 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 City of Warrensburg for the costs  
19 associated with water plant building upgrades.

20 Section 222. 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 St. Teresa High School for the costs  
3 associated with gym renovations.

4 Section 223. 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 Austin Township for the costs associated with  
8 water system upgrades.

9 Section 224. 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 Clinton for the costs associated  
13 with fire department infrastructure improvements.

14 Section 225. 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 Weldon Community for the costs associated  
18 with fire department infrastructure improvements.

19 Section 226. 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 Clear Lake Township for the costs associated  
2 with infrastructure improvements.

3 Section 227. 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 Riverton for the costs associated  
7 with Field of Dreams Park.

8 Section 228. 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 Randolph Township for the costs associated  
12 with fire department improvements.

13 Section 229. The sum of \$100,000, 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 Amboy School District for the costs  
17 associated with infrastructure improvements.

18 Section 230. 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 East Coloma School District for the costs

1 associated with infrastructure improvements.

2 Section 231. 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 Oregon School District for the costs  
6 associated with construction and renovation of classrooms.

7 Section 232. 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 Prophetstown Fire Department for the costs  
11 associated with infrastructure improvements.

12 Section 233. 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 Rock Falls Community Development Corp. for  
16 the costs associated with land acquisition.

17 Section 234. 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 Atkinson for the costs  
21 associated with curb and gutter restoration.

1           Section 235. 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 Oregon for the costs associated  
5           with water line repairs.

6           Section 236. 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 City of Rock Falls for the costs  
10          associated with storm sewer extension.

11          Section 237. 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 Bureau County Fair Board for the costs  
15          associated with capital improvements.

16          Section 238. 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 Henry County Fair Board for the costs  
20          associated with capital improvements.



1           Section 239. 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 Knox County Fair Board for the costs  
5           associated with capital improvements.

6           Section 240. 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 Stark County Fair Board for the costs  
10          associated with capital improvements.

11          Section 241. 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 Bureau County Board for the costs  
15          associated with capital improvements.

16          Section 242. 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 Henry County Board for the costs  
20          associated with capital improvements.

21          Section 243. 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 Knox County Board for the costs associated  
4 with capital improvements.

5 Section 244. 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 Stark County Board for the costs  
9 associated with capital improvements.

10 Section 245. 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 Abington for the costs associated  
14 with capital improvements.

15 Section 246. 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 Yates City for the costs  
19 associated with capital improvements.

20 Section 247. 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 City of Knoxville for the costs associated  
3 with capital improvements.

4 Section 248. 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 City of Oneida for the costs associated  
8 with capital improvements.

9 Section 249. 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 Galesburg for the costs associated  
13 with fire department infrastructure improvements.

14 Section 250. 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 Oneida-Wataga Fire Protection District for  
18 the costs associated with infrastructure improvements.

19 Section 251. 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 Maquon Fire Protection District for the  
2 costs associated with infrastructure improvements.

3 Section 252. 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 Elba-Salem Fire Protection District for  
7 the costs associated with infrastructure improvements.

8 Section 253. 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 Wyandot Fire Protection District for the  
12 costs associated with infrastructure improvements.

13 Section 254. 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 Alpha Oxford Fire Protection District for  
17 the costs associated with infrastructure improvements.

18 Section 255. 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 Princeton Fire Protection District

1 for the costs associated with infrastructure improvements.

2 Section 256. 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 Bradford Community Fire Protection  
6 District for the costs associated with infrastructure  
7 improvements.

8 Section 257. 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 Toulon Fire Protection District for the costs  
12 associated with infrastructure improvements.

13 Section 258. 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 Wyoming Community Fire Protection District  
17 for the costs associated with infrastructure improvements.

18 Section 259. 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 Lafayette Community Fire Protection

1 District for the costs associated with infrastructure  
2 improvements.

3 Section 260. 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 Ohio Volunteer Fire Department Protection  
7 District for the costs associated with infrastructure  
8 improvements.

9 Section 261. 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 Sheffield Fire Protection District for the  
13 costs associated with infrastructure improvements.

14 Section 262. 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 Walnut Fire Department, Inc. for the costs  
18 associated with infrastructure improvements.

19 Section 263. 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 Mineral Gold Fire Protection District for  
2 the costs associated with infrastructure improvements.

3 Section 264. 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 Manlius Fire Protection District for the  
7 costs associated with infrastructure improvements.

8 Section 265. 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 Buda Fire Department for the costs  
12 associated with infrastructure improvements.

13 Section 266. 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 Neponset Fire Department for the costs  
17 associated with infrastructure improvements.

18 Section 267. 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 Abingdon Fire Protection District for the

1 costs associated with infrastructure improvements.

2 Section 268. 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 Altona Fire Protection District for the  
6 costs associated with infrastructure improvements.

7 Section 269. 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 Annawan-Alba Fire Protection District for  
11 the costs associated with infrastructure improvements.

12 Section 270. 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 Bishop Hill Community Fire Protection  
16 District for the costs associated with infrastructure  
17 improvements.

18 Section 271. 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 Cambridge Fire Protection District for the



1 costs associated with infrastructure improvements.

2 Section 272. 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 East Galesburg Volunteer Fire Protection  
6 District for the costs associated with infrastructure  
7 improvements.

8 Section 273. 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 Galva Community Fire Protection District  
12 for the costs associated with infrastructure improvements.

13 Section 274. 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 Galva Fire Department for the  
17 costs associated with infrastructure improvements.

18 Section 275. 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 Henderson Fire Protection District for the

1 costs associated with infrastructure improvements.

2 Section 276. 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 City of Kewanee Fire Department for the  
6 costs associated with infrastructure improvements.

7 Section 277. 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 Kewanee Community Fire Protection District  
11 for the costs associated with infrastructure improvements.

12 Section 278. 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 Knoxville Fire Protection District for the  
16 costs associated with infrastructure improvements.

17 Section 279. 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 Rio Fire Protection District for the costs  
21 associated with infrastructure improvements.

1           Section 280. 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 Victoria-Copley Fire Protection District  
5 for the costs associated with infrastructure improvements.

6           Section 281. 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 Cambridge for the costs associated  
10 with capital improvements.

11          Section 282. 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 Galesburg for the costs associated  
15 with capital improvements.

16          Section 283. 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 Kewanee for the costs associated  
20 with capital improvements.

1           Section 284. 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 Kewanee Public Library for the costs  
5           associated with capital improvements.

6           Section 285. 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 City of Princeton for the costs associated  
10          with capital improvements.

11          Section 286. 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 Wyoming for the costs associated  
15          with capital improvements.

16          Section 287. 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 Village of Alpha for the costs associated  
20          with public safety equipment and capital improvements.

21          Section 288. 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 Manlius for the costs  
4 associated with public safety equipment and capital  
5 improvements.

6 Section 289. 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 Village of Neponset for the costs  
10 associated with public safety equipment and capital  
11 improvements.

12 Section 290. 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 Ohio for the costs associated  
16 with public safety equipment and capital improvements.

17 Section 291. 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 Village of Walnut for the costs associated  
21 with capital improvements and public safety.

1           Section 292. 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 Woodhull for the costs  
5           associated with public safety and capital improvements.

6           Section 293. 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 Village of Wyanet for the costs associated  
10          with public safety and capital improvements.

11          Section 294. 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 Buda Rescue for the costs associated with  
15          capital improvements.

16          Section 295. 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 Bradford Rescue for the costs associated  
20          with capital improvements.

21          Section 296. 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 Community Consolidated School District  
4 #64-62 for the costs associated with special programs.

5 Section 297. 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 Community Consolidated School District #64  
9 for the costs associated with special programs.

10 Section 298. 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 Commerce and Economic Opportunity  
13 for a grant to Park Ridge Public Library for the costs  
14 associated with equipment and programs.

15 Section 299. The sum of \$15,000, 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 Des Plaines Public Library for the costs  
19 associated with equipment and Children's programs.

20 Section 300. 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 Park Ridge Civic Orchestra for the costs  
3 associated with capital improvements.

4 Section 301. 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 Park Ridge Fine Arts Society for the costs  
8 associated with Concerts in the Park Series.

9 Section 302. The sum of \$15,000, 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 Brickton Art Center for the costs  
13 associated with equipment and programs.

14 Section 303. 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 Des Plaines Healthy Community Partnership  
18 for the costs associated with joint community projects.

19 Section 304. 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 High School District #207 Based Clinic for  
2 the costs associated with supplies and equipment.

3 Section 305. 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 Commerce and Economic Opportunity  
6 for a grant to the City of Park Ridge Fire Department for the  
7 costs associated with equipment.

8 Section 306. The sum of \$15,000, 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 Park Ridge Police Department for  
12 the costs associated with equipment.

13 Section 307. 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 Des Plaines Fire Department for  
17 the costs associated with equipment.

18 Section 308. 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 City of Des Plaines Police Department for

1 the costs associated with equipment.

2 Section 309. 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 Des Plaines Park District for the costs  
6 associated with equipment and programs.

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 the Park Ridge Recreation and Park District  
11 for the costs associated with equipment and programs.

12 Section 311. 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 Consolidated School District #64  
16 or #59 for the costs associated with special programs.

17 Section 312. 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 Community Consolidated School District #64  
21 or #63 for the costs associated with special programs.

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 High School District #207 for the costs  
5 associated with equipment and programs.

6           Section 314. 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 Harbour, Inc. for the costs associated  
10 with equipment and programs.

11          Section 315. 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 Mt. Prospect Public Library for the costs  
15 associated with equipment.

16          Section 316. 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 K-Chain Health Access Network for the costs  
20 associated with services for uninsured.

1           Section 317. 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 Carpentersville for the costs  
5           associated with street lighting.

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 the City of Elgin for the costs associated  
10          with Community Park renovations.

11          Section 319. 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 Hamilton Wings for the costs associated with  
15          gang prevention and youth development.

16          Section 320. 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 Village of East Dundee for the costs  
20          associated with equipment and public safety.

21          Section 321. 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 Veterans Memorial Park for the costs  
4 associated with monument to honor Elgin Veterans.

5 Section 322. 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 Village of Winthrop Harbor for the costs  
9 associated with infrastructure and capital improvements.

10 Section 323. The sum of \$175,000, 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 Zion Park District for the costs  
14 associated with infrastructure improvements to multipurpose  
15 center.

16 Section 324. 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 Butterfield Park District for the costs  
20 associated with construction of pavilion and equipment  
21 upgrades.

1           Section 325. 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 Downers Grove Park District for the costs  
5           associated with Lyman Woods stabilization project.

6           Section 326. 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 Glen Ellyn Park District for the costs  
10          associated with village project in Maryknoll Park.

11          Section 327. 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 Lisle Park District for the costs  
15          associated with technology upgrades.

16          Section 328. 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 Lombard Park District for the costs  
20          associated with infrastructure improvements.

21          Section 329. 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 York Center Park District for the costs  
4 associated with infrastructure and capital improvements.

5 Section 330. 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 Wheaton Park District for the costs  
9 associated with playground upgrades.

10 Section 331. 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 Downers Grove Public Library for the costs  
14 associated with technology upgrades.

15 Section 332. 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 Glen Ellyn Public Library for the costs  
19 associated with building mechanics system upgrade.

20 Section 333. 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 Lisle Library District for the costs  
3 associated with technology upgrades for children's library.

4 Section 334. 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 Lombard Helen M. Plum Memorial Library for the  
8 costs associated with technology upgrades.

9 Section 335. 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 Villa Park Public Library for the costs  
13 associated with technology upgrades.

14 Section 336. 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 Wheaton Public Library for the costs  
18 associated with technology, database, and software upgrades.

19 Section 337. The sum of \$35,000, 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 Downers Grove for the costs  
2 associated with security upgrades for public works.

3 Section 338. 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 Lisle for the costs associated  
7 with culvert replacement.

8 Section 339. The sum of \$63,000, 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 Glen Ellyn Volunteer Fire Company for the  
12 costs associated with mobile data terminals for vehicles.

13 Section 340. 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 Villa Park Police Department for the costs  
17 associated with canine start up program.

18 Section 341. 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 Bridge Communities for the costs

1 associated with auto donation programs.

2 Section 342. The sum of \$28,500, 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 Phillip J. Rock Center and School for the  
6 costs associated with infrastructure improvements.

7 Section 343. 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 B.R. Ryall YMCA for the costs associated  
11 with infrastructure improvements.

12 Section 344. 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 Glen Ellyn Historical Society for the  
16 costs associated with facility improvements.

17 Section 345. The sum of \$2,000, 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 Lombard Historical Society for the costs  
21 associated with facility improvements.

1           Section 346. 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 Boys and Girls Club of Springfield for the  
5 costs associated with infrastructure improvements.

6           Section 347. 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 Downtown Springfield Inc. for the costs  
10 associated with infrastructure improvements.

11          Section 348. 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 Village of Southern View for the costs  
15 associated with municipal building improvements.

16          Section 349. 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 Enos Park Neighborhood Association for the  
20 costs associated with sidewalk renovations.

1           Section 350. 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 Grandview for the costs  
5           associated with police department building renovations.

6           Section 351. 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 City of Springfield for the costs  
10          associated with capital improvements.

11          Section 352. 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 Harvard Park Neighborhood Association for  
15          the costs associated with building improvements.

16          Section 353. 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 Eastside Resident Neighborhood Association  
20          for the costs associated with infrastructure improvements.

21          Section 354. 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 Addison Center for the Arts for the costs  
4 associated with programs.

5 Section 355. 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 Serenity House for the costs associated  
9 with building construction.

10 Section 356. 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 Township of Addison for the costs  
14 associated with building construction.

15 Section 357. 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 Village of Itasca for the costs associated  
19 with construction of Children's Exploration Park and  
20 Historical museum.

21 Section 358. 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 Bensenville for the costs  
4 associated with technology upgrades.

5 Section 359. 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 Bensenville School District #2 for the  
9 costs associated with building improvements.

10 Section 360. 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 Lombard for the costs  
14 associated with building improvements.

15 Section 361. 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 Villa Park for the costs  
19 associated with train safety upgrades and K-9 unit.

20 Section 362. 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 Elmhurst for the costs associated  
3 with new Cultural Center and Art Museum upgrade.

4 Section 363. 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 Jasper County Fair Association for the  
8 costs associated with barn replacement.

9 Section 364. 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 Bible Grove Township for the costs  
13 associated with township building renovations.

14 Section 365. 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 Opportunity  
17 for a grant to the White County Board Coroner for the costs  
18 associated with infrastructure improvements.

19 Section 366. 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 Ste. Marie for the costs  
2 associated with ball park lights.

3 Section 367. The sum of \$45,000, 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 Wayne County Board for the costs  
7 associated with cameras and radio for sheriff department.

8 Section 368. 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 Wabash Valley College for the costs  
12 associated with new program equipment.

13 Section 369. 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 City of Flora for the costs associated  
17 with railroad depot renovations.

18 Section 370. 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 Wayne County CDC for the costs associated



1 with bath and parking lot upgrades.

2 Section 371. 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 Carmi for the costs associated  
6 with capital improvements.

7 Section 372. 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 Grayville School District for the costs  
11 associated with infrastructure improvements.

12 Section 373. 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 Dieterich for the costs  
16 associated with sidewalk improvements.

17 Section 374. 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 Ashmore for the costs  
21 associated with infrastructure improvements.

1           Section 375. 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 Monticello Township Library for the costs  
5           associated with infrastructure improvements.

6           Section 376. The sum of \$12,500, 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 Lerna for the costs associated  
10          with infrastructure improvements.

11          Section 377. 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 Atwood for the costs associated  
15          with infrastructure improvements.

16          Section 378. 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 Arcola Fire Department for the costs  
20          associated with purchasing of equipment and capital  
21          improvements.

1           Section 379. 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 Cerro Gordo American Legion for the costs  
5           associated with purchasing of equipment and capital  
6           improvements.

7           Section 380. 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 Landmarks, Inc. for the costs associated  
11          with renovations of the Rutherford House.

12          Section 381. 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 Brocton Fire Department for the costs  
16          associated with equipment and capital improvements.

17          Section 382. 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 Hume Fire Department for the costs  
21          associated with equipment and capital improvements.

1           Section 383. 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 Metcalf Fire Department for the costs  
5           associated with equipment and capital improvements.

6           Section 384. 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 Moultrie-Douglas Fair Board for the costs  
10          associated with equipment and capital improvements.

11          Section 385. 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 Mahomet-Seymour Schools for the costs  
15          associated with infrastructure improvements.

16          Section 386. 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 Camargo Township for the costs associated  
20          with equipment and capital improvements.

1           Section 387. 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 Newman Fire Department for the costs  
5           associated with equipment and capital improvements.

6           Section 388. 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 Humboldt Township for the costs associated  
10          with equipment and capital improvements.

11          Section 389. The sum of \$12,500, 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 Ivesdale for the costs  
15          associated with infrastructure improvements.

16          Section 390. 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 Bement for the costs associated  
20          with infrastructure improvements.

21          Section 390a. 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 Tolono Fire Department for the costs  
4 associated with equipment and capital improvements.

5 Section 390b. 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 Sadorus Fire Department for the costs  
9 associated with equipment and capital improvements.

10 Section 391. The sum of \$12,500, 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 Village of Hammond for the costs  
14 associated with infrastructure improvements.

15 Section 392. 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 Redmon Fire Department for the costs  
19 associated with equipment and capital improvements.

20 Section 393. 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 Cisco Fire Protection District for the  
3 costs associated with equipment and capital improvements.

4 Section 394. 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 Mid-Piatt Fire District for the costs  
8 associated with equipment and capital improvements.

9 Section 395. 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 Northern Piatt Fire Protection District  
13 for the costs associated with equipment and capital  
14 improvements.

15 Section 396. 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 Hutton Township for the costs associated  
19 with infrastructure improvements.

20 Section 397. 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 Lincoln Fire Protection District for the  
3 costs associated with equipment and capital improvements.

4 Section 398. 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 Wabash Fire Protection District for the  
8 costs associated with equipment and capital improvements.

9 Section 399. 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 Deland Fire Protection District for the  
13 costs associated with equipment and capital improvements.

14 Section 400. 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 Pesotum Fire Protection District for the  
18 costs associated with equipment and capital improvements.

19 Section 401. 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 Cornbelt Fire Protection District for the  
2 costs associated with equipment and capital improvements.

3 Section 402. 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 Scott Fire Protection District for the  
7 costs associated with equipment and capital improvements.

8 Section 403. 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 Cooks Mills Fire Protection District for  
12 the costs associated with equipment and capital improvements.

13 Section 404. 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 Hindsboro Fire Protection District for the  
17 costs associated with equipment and capital improvements.

18 Section 405. 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 Murdock Fire Protection District for the

1 costs associated with equipment and capital improvements.

2 Section 406. 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 Oakland Community Fire Protection District  
6 for the costs associated with equipment and capital  
7 improvements.

8 Section 407. 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 Cerro Gordo Fire Protection District for  
12 the costs associated with equipment and capital improvements.

13 Section 408. 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 Seven-Hickory Morgan Fire Protection  
17 District for the costs associated with equipment and capital  
18 improvements.

19 Section 409. The sum of \$125,000, 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 Apple River Fire Station for the costs  
2 associated with capital improvements.

3 Section 410. 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 East Dubuque for the costs associated with  
7 sewer renovations.

8 Section 411. 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 Forreston for the costs associated with sewer  
12 renovations.

13 Section 412. The sum of \$100,000, 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 Pecatonica for the costs associated with waste  
17 facility projects.

18 Section 413. 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 Milledgeville for the costs associated with

1 sewer projects.

2 Section 414. 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 Lena for the costs associated with  
6 sewer projects.

7 Section 415. The sum of \$550,000 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 Northlake for the costs associated  
11 with construction of new police station.

12 Section 416. 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 Leyden Township for the costs associated with  
16 sewer and water improvements.

17 Section 417. 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 Lazarus House for the costs associated  
21 with infrastructure and capital improvements.

1           Section 418. 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 Hampshire for the costs  
5           associated with sewer and water treatment plant renovations.

6           Section 419. 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 Geneva Park District for the costs  
10          associated with land acquisition.

11          Section 420. 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 St. Charles for the costs  
15          associated with construction of parking deck.

16          Section 421. 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 Southern Kane County Training Association  
20          for the costs associated with construction for classroom  
21          facility for fire protection training.

1 Section 422. 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 Kane County Sheriff's Department for the  
5 costs associated with training programs for SWAT and K-9.

6 Section 423. The sum of \$525,000, 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 Kane County Department of Transportation  
10 for the costs associated with infrastructure improvements.

11 Section 424. 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 Dream Center Peoria for the costs  
15 associated with capital improvements and technology upgrades.

16 Section 425. 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 City of Refuge Community Development  
20 Corporation for the costs associated with equipment.

1 Section 426. 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 Community Workshop and Training Center  
5 Inc. for the costs associated with equipment and vehicles.

6 Section 427. 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 Common Place Literacy Programs for the  
10 costs associated with equipment and capital improvements.

11 Section 428. 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 Methodist Medical Center Foundation for  
15 the costs associated with Peoria Cancer Center programs.

16 Section 429. 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 Neighborhood House for the costs  
20 associated with services and capital improvements.

21 Section 430. 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 Peoria Youth Farm for the costs associated  
4 with student programs.

5 Section 431. 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 Community Builders for the costs  
9 associated with outreach programs.

10 Section 432. 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 Heartland Community Clinic for the costs  
14 associated with programs.

15 Section 433. 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 Bartonville for the costs  
19 associated with capital improvements.

20 Section 434. 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 Danvers for the costs  
3 associated with sewer and water system improvements.

4 Section 435. 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 City of Washington for the costs  
8 associated with sanitary sewer system renovations.

9 Section 436. 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 Hudson for the costs associated  
13 with municipal building construction.

14 Section 437. 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 Minonk for the costs associated  
18 with storm sewer and water system renovations.

19 Section 438. 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 Pontiac for the costs associated  
2 with City Hall improvements.

3 Section 439. 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 Dana for the costs associated  
7 with water system improvements.

8 Section 440. 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 Gridley for the costs  
12 associated with water system improvements.

13 Section 441. 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 Downs for the costs associated  
17 with water system improvements.

18 Section 442. 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 Ellsworth for the costs

1 associated with water system improvements.

2 Section 443. 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 Lexington for the costs associated  
6 with sanitary sewer system renovations.

7 Section 444. 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 Stanford the costs associated  
11 with sewer system improvements.

12 Section 445. 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 Village of Cooksville for the costs  
16 associated with water system improvements.

17 Section 446. 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 Coanell for the costs  
21 associated with waste water system renovations.

1           Section 447. 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 Village of Goodfield for the costs  
5           associated with water system improvements.

6           Section 448. 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 Towanda for the costs  
10          associated with water system improvements.

11          Section 449. 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 Long Point for the costs  
15          associated with water system improvements.

16          Section 450. 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 Carlock for the costs  
20          associated with water system improvements.

1           Section 451. 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 Village of Secor for the costs associated  
5           with infrastructure improvements.

6           Section 452. 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 Congerville for the costs  
10          associated with sewer and water system improvements.

11          Section 453. 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 Bond County for the costs associated with  
15          improving the grounds and building at the American Farm  
16          Heritage Museum.

17          Section 454. 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 Springfield Figure Skating Club for the  
21          costs associated with youth programs.

1           Section 455. 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 Kingsbury Park District in Bond County for  
5           the costs associated with park improvements.

6           Section 456. 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 Cook Library for the costs associated with  
10          purchasing audio-visual media shelving.

11          Section 457. 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 ELA Library the for the costs associated with  
15          purchasing an electronic LED sign.

16          Section 458. 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 Fremont Library for the costs associated  
20          with computer technology upgrades.

21          Section 459. 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 Blessing Hospital for the costs associated  
4 with operations of an outreach clinic.

5 Section 460. 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 Quincy Community Foundation for the costs  
9 associated with operations.

10 Section 461. 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 Quincy Park District for the costs  
14 associated with construction of the Indian Mounds Pool.

15 Section 462. The sum of \$175,000, 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 Brown County for the costs associated with  
19 constructing and EMT and Fire Protection building.

20 Section 463. 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 Cass County Courthouse for the costs  
3 associated with elevator installation.

4 Section 464. The sum of \$35,000, 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 Schuyler County for the costs associated  
8 with law enforcement vehicles and purchase of an ambulance.

9 Section 465. 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 Village of Payson for the costs associated  
13 with sewer and lift station improvements.

14 Section 466. The sum of \$15,000, 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 Quincy Business and Technology Center for  
18 the costs associated with infrastructure improvements.

19 Section 467. 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 Opportunity



1 for a grant to Grafton Township for the costs associated with  
2 building relocation.

3 Section 468. 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 Crystal Lake Library District for the  
7 costs associated with technology and software upgrades.

8 Section 469. 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 Cary Library District for the costs  
12 associated with technology and software upgrades.

13 Section 470. The sum of \$12,500, 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 Huntley Library District for the costs  
17 associated with technology and software upgrades.

18 Section 471. 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 Advantage Group for the costs associated

1 with drug and alcohol rehabilitation services.

2 Section 472. The sum of \$45,000, 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 Lake in the Hills Parks Department for the  
6 costs associated with infrastructure and capital  
7 improvements.

8 Section 473. The sum of \$12,500, 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 Algonquin Library District for the costs  
12 associated with technology and software upgrades.

13 Section 474. 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 Lakeside Legacy Foundation for the costs  
17 associated with purchase of historic structure in Crystal  
18 Lake.

19 Section 475. The sum of \$450,000, 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 Jacksonville High School District #117 for  
2 the costs associated with installation of a new sprinkler  
3 system.

4 Section 476. 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 Jersey County Courthouse for the costs  
8 associated with structural/ foundation reinforcement.

9 Section 477. 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 Pittsfield/Pike County for the costs  
13 associated with construction of a EMS building.

14 Section 478. 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 Greene County Courthouse for the costs  
18 associated with electric rewiring.

19 Section 479. 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 Ryan Jury Child Development Center for the  
2 costs associated with construction.

3 Section 480. 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 Village of Machesney Park for the costs  
7 associated with mall renovations.

8 Section 481. The sum of \$70,000, 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 Loves Park for the costs  
12 associated with city hall renovations.

13 Section 482. 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 Rockford Health System for the costs  
17 associated with emergency department expansion renovation.

18 Section 483. 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 North Suburban Library District for the

1 costs associated with renovations to the Roscoe Library.

2 Section 484. 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 Winnebago County for the costs associated  
6 with Rockford Airport renovations.

7 Section 485. 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 RAMP-Rockford and Boone Counties for the  
11 costs associated with equipment and capital improvements.

12 Section 486. 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 Northern Illinois Community Foundation for  
16 the costs associated with expansion of Connecting Our Future  
17 Museum.

18 Section 487. 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 Village of Roscoe for the costs associated

1 with village hall renovations.

2 Section 488. The sum of \$35,000, 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 South Beloit for the costs  
6 associated with squad car and computer upgrades.

7 Section 489. The sum of \$35,000, 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 Rockton for the costs  
11 associated with purchase of public works equipment.

12 Section 490. 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 Algonquin Township for the costs  
16 associated with operations and infrastructure improvements.

17 Section 491. 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 Wauconda Township for the costs associated  
21 with operations and infrastructure improvements.

1           Section 492. 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 Nunda Township for the costs associated  
5 with operations and infrastructure improvements.

6           Section 493. 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 Youth and Family Counseling for the costs  
10 associated with capital improvements.

11          Section 494. 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 Grant Township for the costs associated  
15 with operations and infrastructure improvements.

16          Section 495. 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 McHenry Township for the costs associated  
20 with operations and infrastructure improvements.

1           Section 496. 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 Avon Township for the costs associated  
5           with operations and infrastructure improvements.

6           Section 497. 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 Barrington Township for the costs  
10          associated with operations and infrastructure improvements.

11          Section 498. 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 Cuba Township Road District for the costs  
15          associated with purchase of GPS/GIS system.

16          Section 499. 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 Grass Lake School for the costs associated  
20          with purchase of replacement windows.

21          Section 500. 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 Zion West School for the costs associated  
4 with purchase of new exterior door with key card entry.

5 Section 501. 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 Beach Park School District for the costs  
9 associated with infrastructure improvements for Oak Crest and  
10 Kenneth Murphy Schools.

11 Section 502. The sum of \$9,500, 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 Glen Ellyn for the costs associated with  
15 capital and infrastructure improvements to the School and  
16 Community Assistance for Recycling and Composting education.

17 Section 503. 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 Grayville School District for the costs  
21 associated with purchase of new boiler.

1           Section 504. 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 Effingham School District #40 for the  
5           costs associated with technology improvement grant.

6           Section 505. 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 Dieterich School District #30 for the  
10          costs associated with technology upgrade grant.

11          Section 506. 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 Teutopolis School District #50 for the  
15          costs associated with technology upgrade grant.

16          Section 507. The sum of \$7,500, 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 Jasper County Community School District  
20          for the costs associated with technology upgrade grant.

21          Section 508. 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 East Richland School District for the  
4 costs associated with technology upgrade grant.

5 Section 509. 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 West Richland School District for the  
9 costs associated with technology upgrade grant.

10 Section 510. 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 North Clay School District for the costs  
14 associated with technology upgrade grant.

15 Section 511. 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 Flora School District #35 for the costs  
19 associated with technology upgrades grant.

20 Section 512. 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 Wayne City School District for the costs  
3 associated with technology upgrade grant.

4 Section 513. 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 North Wayne School District for the costs  
8 associated with technology upgrade grant.

9 Section 514. 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 Fairfield Public School District #112 for  
13 the costs associated with technology upgrade grant.

14 Section 515. 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 New Hope School District for the costs  
18 associated with technology upgrade grant.

19 Section 516. 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 Jasper School District for the costs  
2 associated with technology upgrade grant.

3 Section 517. 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 Edwards County School District for the  
7 costs associated with technology upgrade grants.

8 Section 518. 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 Grayville School District for the costs  
12 associated with technology upgrade grant.

13 Section 519. 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 Clay City Community Unit #10 for the costs  
17 associated with technology upgrade grant.

18 Section 520. 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 Carmi-White County School District #5 for

1 the costs associated with technology upgrade grant.

2 Section 521. 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 Fairfield High School District #225 for  
6 the costs associated with technology upgrade grant.

7 Section 522. 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 Libertyville Grade School for the costs  
11 associated with technology upgrades.

12 Section 523. 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 Mundelein Elementary for the costs  
16 associated with infrastructure improvements.

17 Section 524. 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 Diamond Lake School District for the costs  
21 associated with technology upgrades.

1           Section 525. 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 Kildeer Countyside for the costs  
5           associated with replace lighting fixtures.

6           Section 526. The sum of \$55,000, 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 Lake Zurich Unit District for the costs  
10          associated with school facility repairs.

11          Section 527. 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 Mundelein High School for the costs  
15          associated with technology upgrades.

16          Section 528. 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 Mundelein High School for the costs  
20          associated with construction of athletic fields.

1           Section 529. 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 Libertyville High School for the costs  
5           associated with the purchase of security cameras.

6           Section 530. 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 Carmel High School for the costs  
10          associated with the purchase of microscopes and storage  
11          cabinets.

12          Section 531. 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 St. Joseph School for the costs associated  
16          with heating and air infrastructure.

17          Section 532. 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 Santa Maria del Popolo for the costs  
21          associated with infrastructure improvements.



1           Section 533. 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 St. Francis De Sales School for the costs  
5           associated with security needs, technology upgrades, and  
6           capital improvements.

7           Section 534. 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 St. Mary's of the Annunciation for the  
11          costs associated with fire safety and security upgrades.

12          Section 535. 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 St. Matthews Lutheran School for the costs  
16          associated with technology upgrades.

17          Section 536. 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 City of Belvidere for the costs associated  
21          with equipment and capital improvements.

1           Section 537. 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 Capron for the costs associated  
5           with equipment and capital improvements.

6           Section 538. 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 Poplar Grove for the costs  
10          associated with equipment and capital improvements.

11          Section 539. 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 Timberlane for the costs  
15          associated with equipment and capital improvements.

16          Section 540. 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 City of Caledonia for the costs associated  
20          with equipment and capital improvements.

21          Section 541. 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 Genoa for the costs associated  
4 with equipment and capital improvements.

5 Section 542. 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 Kingston for the costs associated  
9 with equipment and capital improvements.

10 Section 543. 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 Kirkland for the costs associated  
14 with equipment and capital improvements.

15

16 Section 544. 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 City of Cherry Valley for the costs  
20 associated with equipment and capital improvements.

21 Section 545. 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 the City of Roscoe for the costs associated  
3 with equipment and capital improvements.

4 Section 546. 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 City of Rockford for the costs associated  
8 with equipment and capital improvements.

9 Section 547. 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 South Beloit for the costs  
13 associated with equipment and capital improvements.

14 Section 548. 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 Boone County for the costs associated with  
18 equipment and capital improvements.

19 Section 549. 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 DeKalb County for the costs associated with  
2 equipment and capital improvements.

3 Section 550. 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 Boone County Fire Department #1 for the costs  
7 associated with equipment and capital improvements.

8 Section 551. 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 Boone County Fire Department #2 for the costs  
12 associated with equipment and capital improvements.

13 Section 552. 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 Boone County Fire Department #3 for the costs  
17 associated with equipment and capital improvements.

18 Section 553. 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 Belvidere Fire Department for the

1 costs associated with equipment and capital improvements.

2 Section 554. 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 Kirkland Fire Department for the  
6 costs associated with equipment and capital improvements.

7 Section 555. 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 Genoa/Kingston Fire Department for the  
11 costs associated with equipment and capital improvements.

12 Section 556. 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 Harlem/Roscoe Fire Department for the  
16 costs associated with equipment and capital improvements.

17 Section 557. 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 Belvidere Park for the costs  
21 associated with equipment and capital improvements.

1           Section 558. 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 City of Kirkland Park for the costs  
5 associated with equipment and capital improvements.

6           Section 559. 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 Genoa/Kingston Park for the costs  
10 associated with equipment and capital improvements.

11          Section 560. 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 Boone County Conservation District for the  
15 costs associated with equipment and capital improvements.

16          Section 561. 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 Belvidere Township for the costs  
20 associated with equipment and capital improvements.

1           Section 562. 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 RAMP-Rockford and Boone Counties for the  
5           costs associated with equipment and capital improvements.

6           Section 563. 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 Rockford Boys & Girls Club for the costs  
10          associated with equipment and capital improvements.

11          Section 564. 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 Belvidere YMCA for the costs associated  
15          with equipment and capital improvements.

16          Section 565. 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 Rockford YMCA for the costs associated  
20          with equipment and capital improvements.

21          Section 566. 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 City of Rockford for the costs associated  
4 with regional planning and Design Center.

5 Section 567. The sum of \$175,000, 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 Shirland Elementary School District for  
9 the costs associated with infrastructure and capital  
10 improvements.

11 Section 568. 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 Shirland Elementary School District for  
15 the costs associated with security improvements.

16 Section 569. 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 Winnebago County for the costs associated  
20 with economic development and infrastructure improvements.

21 Section 570. The sum of \$400,000, 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 University of Illinois College of Medicine  
4 at Peoria Cancer Center for the costs associated with  
5 operations and infrastructure improvements.

6 Section 571. The sum of \$80,000, 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 Spring Bay for the costs associated with a  
10 stormwater project.

11 Section 572. 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 Akron/Princeville Ambulance District for  
15 the costs associated with the purchase of a new ambulance.

16 Section 573. 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 Lacon/Sparland Volunteer Fire Department  
20 for the costs associated with equipment.

21 Section 574. 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 Hanna City/Trivoli Volunteer Fire  
4 Department for the costs associated with equipment.

5 Section 575. 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 Roanoke Volunteer Fire Department for the  
9 costs associated with equipment.

10 Section 576. 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 Arlington Heights Park District for the  
14 costs associated with a new ADA accessible playground.

15 Section 577. 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 Commerce and Economic Opportunity  
18 for a grant to the Village of Buffalo Grove for the costs  
19 associated with purchasing a new ambulance.

20 Section 578. The sum of \$45,000, 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 Mt. Prospect for the costs  
3 associated with pedestrian signal improvements.

4 Section 579. 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 City of Prospect Heights for the costs  
8 associated with City Hall ADA accessible improvements.

9 Section 580. The sum of \$120,000, 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 Wheeling Buffalo Creek for the  
13 costs associated with steambank stabilization.

14 Section 581. 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 Opportunity  
17 for a grant to Nechet, Northbrook for the costs associated  
18 with purchase of a handicap van.

19 Section 582. 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 Village of Hopedale for the costs  
2 associated with construction of paved trail for seniors in  
3 Hopedale Park.

4 Section 583. 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 Whiteside County Senior Center for the  
8 costs associated with land acquisition.

9 Section 584. The sum of \$12,000, 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 Elgin for the costs associated  
13 with purchase of ATV's for gang patrol.

14 Section 585. 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 West Central Illinois Education  
18 Telecommunications Corp. for the costs associated with  
19 operations and infrastructure improvements.

20 Section 586. 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 Astoria for the costs associated with  
3 construction of a new town hall.

4 Section 587. The sum of \$125,000, 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 Dallas City for the costs associated with  
8 facility and infrastructure improvements for the Development  
9 Program.

10 Section 588. The sum of \$170,000, 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 Carthage for the costs associated with  
14 construction of new water line.

15 Section 589. The sum of \$170,000, 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 Western Illinois University for the costs  
19 associated with the purchase of portable chillers.

20 Section 590. 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 LaHarpe Senior Citizens for the costs  
3 associated with infrastructure improvements.

4 Section 591. 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 Oakbrook Terrace Park District for the  
8 costs associated with splash pad renovations and a safety  
9 fence.

10 Section 592. 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 DuPage-Metropolitan Family Services for  
14 the costs associated with the youth mentoring program.

15 Section 593. 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 Cortland Community Library for the costs  
19 associated with library technology grants.

20 Section 594. 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 Creston-Dement Public Library for the  
3 costs associated with technology improvement grants.

4 Section 595. 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 DeKalb Public Library for the costs  
8 associated with technology improvement grants.

9 Section 596. 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 Rochelle-Flagg Public Library District for  
13 the costs associated with technology improvement grants.

14 Section 597. 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 Shabbona-Flewelin Memorial Library for  
18 the costs associated with technology improvement grants.

19 Section 598. 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 Kirkland Public Library for the costs  
2 associated with technology improvement grants.

3 Section 599. 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 Malta Township Public Library for the  
7 costs associated with technology improvement grants.

8 Section 600. 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 Maple Park Community Library for the costs  
12 associated with technology improvement grants.

13 Section 601. 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 Sandwich District Library for the costs  
17 associated with technology improvement grants.

18 Section 602. 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 Hinckley-Squaw Grove Public Library

1 District for the costs associated with technology improvement  
2 grants.

3 Section 603. 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 Somonauk Public Library for the costs  
7 associated with technology improvement grants.

8 Section 604. 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 Sycamore Public Library for the costs  
12 associated with technology improvement grants.

13 Section 605. 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 Waterman Public Library for the costs  
17 associated with technology improvement grants.

18 Section 606. 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 Earlville CUSD #9 Library for the costs

1 associated with technology improvement grants.

2 Section 607. 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 Lindenwood-Eswood CCSD #269 Library for  
6 the costs associated with technology improvement grants.

7 Section 608. 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 Kings CCSD #144 Library for the costs  
11 associated with technology improvement grants.

12 Section 609. 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 Leland CUSD #1 Library for the costs  
16 associated with technology improvement grants.

17 Section 610. 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 the Stillman Valley-Meridian CUSD #223 Library  
21 for the costs associated with technology improvement grants.

1           Section 611. 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 Monroe Center Grade School Library for the  
5 costs associated with technology improvement grants.

6           Section 612. 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 Creston Opera House for the costs  
10 associated with renovation projects.

11          Section 613. 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 Sandwich Opera House for the costs  
15 associated with renovation projects.

16          Section 614. 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 DeKalb Egyptian Theatre for the costs  
20 associated with renovation projects.

1           Section 615. 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 Ogle County Metro for the costs associated  
5           with building improvements.

6           Section 616. 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 DeKalb Women's Center for the costs  
10          associated with infrastructure improvements.

11          Section 617. 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 Rochelle Senior Center for the costs  
15          associated with infrastructure improvements.

16          Section 618. 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 Sandwich Fox Valley Older Adults Center  
20          for the costs associated with infrastructure improvements.

21          Section 619. 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 DeKalb Senior Center for the costs  
4 associated with infrastructure improvements.

5 Section 620. The sum of \$26,000, 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 Oregon Ogle County Hospice for the costs  
9 associated with building campaign.

10 Section 621. The sum of \$39,000, 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 Steward for the costs  
14 associated with new water system.

15 Section 622. 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 Kingston for the costs  
19 associated with infrastructure improvements.

20 Section 623. 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 Ashton for the costs associated with purchase  
3 of new grader for Reynold Township.

4 Section 624. 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 Hinckley for the costs  
8 associated with construction of hall renovations.

9 Section 625. 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 DeKalb and Ogle Counties for the costs  
13 associated with 4-C technology improvements.

14 Section 626. 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 DeKalb and Ogle Counties for the costs  
18 associated with 4-C Literacy projects.

19 Section 627. 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 the DeKalb and Ogle Counties for the costs  
2 associated with 4-C education and professional development.

3 Section 628. The sum of \$300,000, 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 Danville for the costs associated with  
7 rehabilitation work to the baseball stadium.

8 Section 629. 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 Commerce and Economic Opportunity  
11 for a grant to the Village of Potomac for the costs  
12 associated with the purchase of a new water system.

13 Section 630. The sum of \$100,000, 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 Rantoul Public Library for the costs  
17 associated with payment of construction loan.

18 Section 631. The sum of \$37,000, 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 Darien Public School District #61 for the



1 costs associated with increased security system.

2 Section 632. The sum of \$75,000, 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 Darien Public School District #61 for the  
6 costs associated with classroom renovation and digital  
7 learning.

8 Section 633. 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 Darien Public School District #61 for the  
12 costs associated with equipment.

13 Section 634. The sum of \$338,000, 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 Darien-Cass School District #63 for the  
17 costs associated with transportation.

18 Section 635. 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 Darien Public School District #61 for the

1 costs associated with academic assistance program.

2 Section 636. 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 Darien Public School District #61 for the  
6 costs associated with updated textbooks.

7 Section 637. 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 Mt. Carmel CUSD for the costs associated  
11 with operations and equipment.

12 Section 638. 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 Allendale Elementary School for the costs  
16 associated with operations and equipment.

17 Section 639. 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 Lawrenceville CUSD for the costs  
21 associated with operations and equipment.

1           Section 640. 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 Red Hill CUSD for the costs associated  
5           with operations and equipment.

6           Section 641. 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 Oblong CUSD for the costs associated with  
10          operations and equipment.

11          Section 642. 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 Hutsonville CUSD for the costs associated  
15          with operations and equipment.

16          Section 643. 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 Palestine CUSD for the costs associated  
20          with operations and equipment.

1           Section 644. 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 Robinson CUSD for the costs associated  
5           with operations and equipment.

6           Section 645. 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 Marshall CUSD for the costs associated  
10          with operations and equipment.

11          Section 646. 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 Martinsville CUSD for the costs associated  
15          with operations and equipment.

16          Section 647. 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 Casey-Westfield CUSD for the costs  
20          associated with operations and equipment.

21          Section 648. 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 Chrisman CUSD for the costs associated  
4 with operations and equipment.

5 Section 649. 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 Kansas CUSD for the costs associated with  
9 operations and equipment.

10 Section 650. 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 Paris Crestwood Elementary School for the  
14 costs associated with operations and equipment.

15 Section 651. 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 Paris CUSD for the costs associated with  
19 operations and equipment.

20 Section 652. 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 CUSD for the costs associated  
3 with operations and equipment.

4 Section 653. 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 Neoga CUSD for the costs associated with  
8 operations and equipment.

9 Section 654. 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 Shelbyville CUSD for the costs associated  
13 with operations and equipment.

14 Section 655. 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 Stewardson-Strasburg CUSD for the costs  
18 associated with operations and equipment.

19 Section 656. 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 Beecher City CUSD for the costs associated  
2 with operations and equipment.

3 Section 657. 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 Commerce and Economic Opportunity  
6 for a grant to the Lakeland College for the costs associated  
7 with operations and renovations.

8 Section 658. 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 Lincoln Trail College for the costs  
12 associated with operations and equipment.

13 Section 659. 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 West Union for the costs  
17 associated with operations and equipment.

18 Section 660. 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 Paris for the costs associated

1 with a Kiwanis war memorial.

2 Section 661. 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 City of Robinson for the costs associated  
6 with operations and equipment.

7 Section 662. 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 Hutsonville for the costs  
11 associated with operations and equipment.

12 Section 663. 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 Crawford County Humane Society for the  
16 costs associated with operations and equipment.

17 Section 664. 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 Edgar County Humane Society for the costs  
21 associated with operations and equipment.



1           Section 665. 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 City of Marshall for the costs associated  
5           with renovations of Harlan Hall.

6           Section 666. 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 West union Public Library for the costs  
10          associated with operations and equipment.

11          Section 667. 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 Palestine Public Library for the costs  
15          associated with operations and equipment.

16          Section 668. 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 Neoga Youth Center for the costs  
20          associated with operations and equipment.

1           Section 669. 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 Bridgeport Police Department  
5           for the costs associated with operations and equipment.

6           Section 670. 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 Village of Sumner Police Department for  
10          the costs associated with operations and equipment.

11          Section 671. 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 City of Lawrenceville for the costs  
15          associated with operations and equipment.

16          Section 672. 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 Lanterman Park District for the costs  
20          associated with operations and infrastructure improvements.

21          Section 673. 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 Village of Palestine for the costs  
4 associated with construction of park.

5 Section 674. 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 Robinson for the costs associated  
9 with equipment.

10 Section 675. 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 Mt. Carmel for the costs  
14 associated with operations and equipment.

15 Section 676. The sum of \$15,000, 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 Mt. Carmel for the costs  
19 associated with renovations to 4<sup>th</sup> Street project.

20 Section 677. 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 for the costs associated  
3 with equipment and operations.

4 Section 678. 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 Clark County for the costs associated with  
8 equipment.

9 Section 679. 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 City of Marshall for the costs associated  
13 with police equipment.

14 Section 680. 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 Edgar County Sheriff Department for the  
18 costs associated with equipment.

19 Section 681. 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 Lawrence County Sheriff Department for the  
2 costs associated with equipment.

3 Section 682. 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 Lawrenceville Police Department  
7 for the costs associated with equipment.

8 Section 683. 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 Hutsonville Fire Department for the costs  
12 associated with operations and equipment.

13 Section 684. 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 City of Casey Police Department for the  
17 costs associated with operations and equipment.

18 Section 685. 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 City of Paris Police Department for the

1 costs associated with operations and equipment.

2 Section 686. 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 City of Oblong Police Department for the  
6 costs associated with operations and equipment.

7 Section 687. 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 Martinsville Police Department  
11 for the costs associated with equipment and operations.

12 Section 688. 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 Cumberland County Sheriff Department for  
16 the costs associated with operations and equipment.

17 Section 689. 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 Village of Palestine Police Department for  
21 the costs associated with operations and equipment.

1           Section 690. 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 Hutsonville Police Department  
5           for the costs associated with operations and equipment.

6           Section 691. 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 Robinson Fire Department for the  
10          costs associated with operations and equipment.

11          Section 692. 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 Clark County Ambulance-West Union for the  
15          costs associated with operations and equipment.

16          Section 693. 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 Village of Neoga Police Department for the  
20          costs associated with equipment.

1           Section 694.   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 Greenup Police Department for  
5   the costs associated with equipment.

6           Section 695.   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 Village of Seigel for the costs associated  
10  with equipment.

11          Section 696.   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 Village of Toledo Police Department for  
15  the costs associated with equipment.

16          Section 697.   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 Hutsonville Park District for the costs  
20  associated with operations and equipment.

21          Section 698.   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 Chrisman Police Department for  
4 the costs associated with equipment.

5 Section 699. 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 Village of Oblong Fire Department for the  
9 costs associated with equipment.

10 Section 700. 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 Riverside Township for the costs associated  
14 with ADA compliant handrails.

15 Section 701. The sum of \$54,000, 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 Cowden Fire Protection District for the  
19 costs associated with purchase of truck and equipment.

20 Section 702. The sum of \$45,000, 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 Grantfork for the costs  
3 associated with extension of water lines to rural areas.

4 Section 703. The sum of \$4,700,000, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for Grants to county and municipal governments, state and  
8 private universities and other private entities for the costs  
9 associated with infrastructure, operations, and capital  
10 improvements.

11 Section 704. 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 Mackinaw for the costs  
15 associated with renovation and construction of sidewalks.

16 Section 705. The sum of \$32,000, 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 Edinburg for the costs  
20 associated with the tornado sirens.

1           Section 999.    This Act takes effect immediately upon  
2    becoming law.