

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 Services56,400
2 For Employee Retirement Contributions
3 Paid by Employer2,500
4 For Retirement Contributions500
5 For Social Security Contributions1,700
6 For Group Insurance17,500
7 Total \$78,600

8 From the SBE Federal Department of Agriculture Fund:

9 For Personal Services3,325,700
10 For Employee Retirement Contributions
11 Paid by Employer150,900
12 For Retirement Contributions580,400
13 For Social Security Contributions200,700
14 For Group Insurance814,100
15 For Contractual Services2,200,000
16 For Travel375,000
17 For Commodities75,000
18 For Printing100,000
19 For Equipment150,000
20 For Telecommunications50,000
21 Total \$8,021,400

22 From the SBE Federal Agency Services Fund:

23 For Travel30,000
24 For Commodities9,000
25 For Printing7,000

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 Total \$2,983,200
 2 From the SBE Federal Department of Education Fund:
 3 For Contractual Services225,000
 4 Total \$225,000

HUMAN RESOURCES

6 From the General Revenue Fund:
 7 For Personal Services658,800
 8 For Employee Retirement Contributions
 9 Paid by Employer26,400
 10 For Retirement Contributions59,800
 11 For Social Security Contributions52,700
 12 For Contractual Services50,000
 13 Total \$847,700

INTERNAL AUDIT

15 From the General Revenue Fund:
 16 For Personal Services163,000
 17 For Employee Retirement Contributions
 18 Paid by Employer6,500
 19 For Retirement Contributions5,600
 20 For Social Security Contributions7,400
 21 For Contractual Services3,000
 22 Total \$185,500

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

24 From the General Revenue Fund:
 25 For Personal Services3,933,600

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

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

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	5,000,000
8	For Teacher Mentoring	7,000,000
9	For Summer School Payments, 18-4.3	
10	of the School Code	10,000,000
11	For Targeted Interventions	4,000,000
12	For Tax-Equivalent Grants, 18-4.4 of	
13	the School Code	222,600
14	For Textbook Loans, 18-17 of the	
15	School Code	42,826,500
16	For Transitional Assistance	5,000,000
17	For Transition of Minority Students	578,800
18	For Transportation-Regular/Vocational	
19	Common School Transportation	
20	Reimbursement, 29-5 of the School Code	317,500,000
21	For Visually Impaired/Educational	
22	Materials Coordinating Unit, 14-11.01	
23	of the School Code	2,121,000
24	For Regular Education Reimbursement	
25	Per 18-3 of the School Code	11,500,000

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

1 For General State Aid3,620,940,000

2 For Arts and Foreign Language Education,

3 Pursuant to Section 105 ILCS 5/2-3.65a5,500,000

4 For Transitional Assistance0

5 For Regional Superintendents' and

6 Assistants' Compensation, including

7 amounts due but not paid in

8 fiscal years 2004, 2005, and 20068,950,000

9 Total \$3,635,390,000

10 From the General Revenue Fund

11 For Regional Superintendent's Services6,318,000

12 For Regional Superintendents Services -

13 Bus Driver Training50,000

14 For Regional Superintendents Services -

15 Supervisory Expenses102,000

16 From the School District Emergency

17 Financial Assistance Fund:

18 For Emergency Financial Assistance, 1B-8

19 of the School Code1,000,000

20 From the Drivers Education Fund:

21 For Drivers Education17,929,600

22 From the Charter Schools Revolving Loan Fund:

23 For Charter Schools Loans20,000

24 From the School Technology Revolving Loan Fund:

25 For School Technology Loans, 2-3.117a

1 of the School Code5,000,000

2 From the Temporary Relocation Expenses

3 Revolving Grant Fund:

4 For Temporary Relocation Expenses, 2-3.77

5 of the School Code1,400,000

6 From the State Board of Education Federal

7 Agency Services Fund:

8 For Learn and Serve America2,500,000

9 From the State Board of Education Federal

10 Agency Services Fund:

11 For Refugee Services2,000,000

12 From the State Board of Education Federal

13 Department of Agriculture Fund:

14 For Child Nutrition475,000,000

15 From the State Board of Education

16 Federal Department of Education Fund:

17 For Title I642,000,000

18 For Title I, Reading First50,000,000

19 For Title II, Teacher/Principal Training135,000,000

20 For Title III, English Language

21 Acquisition40,000,000

22 For Title IV, 21st Century/Community

23 Service Programs45,000,000

24 For Title IV, Safe and Drug Free Schools15,000,000

25 For Title V, Innovation Programs8,000,000

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

1 For Special Federal Congressional Projects5,000,000
 2 Total \$1,619,930,000

3 Section 15. The following amounts, or so much thereof as
 4 may be necessary, are appropriated to the Illinois State
 5 Board of Education for the fiscal year beginning July 1,
 6 2007:

7 From the General Revenue Fund:

8 For Parental Participation Pilot Project100,000
 9 For Autism Training and Technical
 10 Assistance100,000
 11 For the Principal Mentoring Program3,100,000
 12 For the Children's Mental Health
 13 Partnership3,000,000
 14 For the Class Size Reduction Pilot Project8,000,000
 15 For Standards, Assessments and
 16 Accountability3,342,700
 17 For Early Childhood Education343,254,500
 18 For Technology for Success4,169,700
 19 For Classroom Cubed2,000,000
 20 For Advanced Placement Classes1,500,000
 21 For Grow Your Own Teachers3,000,000
 22 For the Teacher Mentoring Pilot Project2,000,000
 23 For Growth Model Assessments3,000,000
 24 For Regional Superintendent Initiatives500,000

1 the Illinois State Board of Education for Arts Education.

2 Section 40. The amount of \$1,586,336, or so much thereof
3 as may be necessary, and remains unexpended at the close of
4 business on June 30, 2007, from an appropriation heretofore
5 made for such purpose in Article 2, Section 40 of Public Act
6 94-0798, is reappropriated from the General Revenue Fund to
7 the Illinois State Board of Education for all costs
8 associated with Security for Schools.

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

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

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

1 received or may receive from any source, public or private,
2 in support of projects that are within the lawful powers of
3 the Board.

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

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

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

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

1 3.135.

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

7 Section 63. The sum of \$3,000,000, 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 costs
10 associated with Hard to Staff Schools incentives pursuant to
11 Senate Bill 198 of the 95th General Assembly.

12 Section 65. The following named amounts, or so much
13 thereof as may be necessary, are appropriated to the Illinois
14 State Board of Education for the fiscal year beginning July
15 1, 2007:

16 From the General Revenue Fund:

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

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

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

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

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

21 Section 90. The amount of \$68,596,000, or so much

1 ARTICLE 15

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

7 OPERATIONS

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

1

ARTICLE 20

2

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

8

For Personal Services	2,100,100
-----------------------------	-----------

9

For State Contributions to Social	
-----------------------------------	--

10

Security, for Medicare	28,000
------------------------------	--------

11

For Contractual Services	568,500
--------------------------------	---------

12

For Travel	54,400
------------------	--------

13

For Commodities	11,800
-----------------------	--------

14

For Printing	10,900
--------------------	--------

15

For Equipment	16,500
---------------------	--------

16

For Telecommunications	41,900
------------------------------	--------

17

For Operation of Automotive Equipment	<u>3,200</u>
---	--------------

18

Total	\$2,835,300
-------	-------------

19

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

23

1 Quad-Cities Graduate Study Center220,000

2 Section 15. The following named amount, or so much
3 thereof as may be necessary, is appropriated from the General
4 Revenue Fund to the Board of Higher Education for
5 distribution as grants authorized by the Higher Education
6 Cooperation Act:

7 Access and Diversity3,787,300

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

14 Chicago Area Health and Medical
15 Careers Program (C.A.H.M.C.P.)900,000
16 Illinois Mathematics and Science
17 Academy Excellence 2000 Program
18 in Mathematics and Science100,000
19 Total \$1,000,000

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

1 Board of Trustees of the University Center of Lake County for
2 the ordinary and contingent expenses of the Center.

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

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

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

20 Section 40. The sum of \$5,500,000, or so much thereof as
21 may be necessary, is appropriated from the BHE Federal Grants

1 Fund to the Board of Higher Education to be expended under
2 the terms and conditions associated with the federal
3 contracts and grants moneys received.

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

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

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

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

1 fellowships to supplement nurse faculty salaries.

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

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

11 Section 75. The following named amounts, or so much
12 thereof as may be necessary, respectively, for the objects
13 and purposes hereinafter named, are appropriated from the
14 General Revenue Fund to the Illinois Mathematics and Science
15 Academy to meet ordinary and contingent expenses for the
16 fiscal year ending June 30, 2008:

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

1	For Equipment	819,900
2	For Telecommunications	356,300
3	For Operation of Automotive Equipment	30,600
4	For Electronic Data Processing	<u>217,000</u>
5	Total	\$17,202,900

6 Section 80. 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 Illinois Mathematics and Science Academy Income Fund to the
10 Illinois Mathematics and Science Academy to meet ordinary and
11 contingent expenses for the fiscal year ending June 30, 2008:

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

23 Section 85. The sum of \$450,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
 2 Fund to the Illinois Mathematics and Science Academy for the
 3 Excellence 2000 Program in Mathematics and Science.

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

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

13 ARTICLE 25

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

- 19 For Personal Services1,066,100
- 20 For State Contributions to Social
- 21 Security, for Medicare15,500

1	For Contractual Services	345,300
2	For Travel	56,600
3	For Commodities	7,500
4	For Printing	9,800
5	For Equipment	2,000
6	For Electronic Data Processing	435,800
7	For Telecommunications	33,900
8	For Operation of Automotive Equipment	4,000
9	East St. Louis Operations	<u>1,500</u>
10	Total	\$1,978,000

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

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

22 Section 20. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
 2 from the General Revenue Fund to the Illinois Community
 3 College Board for distribution to qualifying public community
 4 colleges for the purposes specified:

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

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

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

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

5 From the General Revenue Fund:

6 For payment of costs associated
 7 with education and educational-related
 8 services to local eligible providers
 9 for adult education and
 10 literacy16,026,200

11 For payment of costs associated
 12 with education and educational-related
 13 services to local eligible providers
 14 for performance-based awards10,701,600

15 For operational expenses of and
 16 for payment of costs associated with
 17 education and educational-related
 18 services to recipients of Public
 19 Assistance, and, if any funds remain,
 20 for costs associated with
 21 education and educational-related
 22 services to local eligible providers
 23 for adult education and literacy8,080,500

24 From the ICCB Adult Education Fund:

25 For payment of costs associated with

1 education and educational-related
 2 services to local eligible providers
 3 and to Support Leadership Activities,
 4 as Defined by U.S.D.O.E.
 5 for adult education and literacy
 6 as provided by the United States
 7 Department of Education25,000,000
 8 Total, this Section \$59,808,300

9 Section 40. The following named amounts, or so much
 10 thereof as may be necessary, are appropriated to the Illinois
 11 Community College Board for all costs associated with career
 12 and technical education activities:
 13 From the General Revenue Fund 12,149,900
 14 From the Career and Technical Education Fund23,607,100
 15 Total, this Section \$35,757,000

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

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

1 Colleges of Chicago for educational-related expenses.

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

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

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

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

20 Section 90. The sum of \$174,700, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois Community College Board for costs and
3 expenses related to or in support of a higher education
4 shared services center.

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

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

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

19 Section 115. The sum of \$150,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Illinois Community College Board for a grant to

1 the Latino Development and Technology Accelerator Center.

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

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

11 Section 130. 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 Community College Board for grants.

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

19 Section 140. The sum of \$750,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois Community College Board for costs
 2 associated with the College and Career Readiness Pilot
 3 Program.

4 ARTICLE 30

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

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

1	For Operation of Auto Equipment	<u>37,900</u>
2	Total	\$41,935,100

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

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

12 Grants and Scholarships

13 For payment of matching grants to Illinois
 14 institutions to supplement scholarship
 15 programs, as provided by law950,000

16 For the payment of scholarships to students
 17 who are children of policemen or firemen
 18 killed in the line of duty, or who are
 19 dependents of correctional officers killed
 20 or permanently disabled in the line of
 21 duty, as provided by law470,000

22 For payment of Illinois National Guard and
 23 Naval Militia Scholarships at

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

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

22 Grants and Scholarships
 23 For payment of Illinois National Guard and
 24 Naval Militia Scholarships

1 at State-controlled universities
 2 and public community colleges in
 3 Illinois to students eligible to
 4 receive such awards, as provided by law20,000

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

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

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

1 Section 40. The following named amount, or so much
 2 thereof as may be necessary, is appropriated from the General
 3 Revenue Fund to the Illinois Student Assistance Commission
 4 for the following purpose:

5 Grants and Scholarships

6 For payment of Illinois Future Teacher

7 Corps Scholarships, as provided by law4,100,000

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

12 To support outreach, research, and

13 training activities70,000

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

19 Grants and Scholarships

20 For payment of scholarships for the

21 Optometric Education Scholarship

22 Program, as provided by law50,000

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

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

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

1 Maintenance.

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

6 For payments to the Federal Student
7 Loan Fund for payment of the federal
8 default fee on behalf of students,
9 or for any other lawful purpose
10 authorized by the Federal Higher
11 Education Act, as amended15,000,000

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

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

22 For payment of Robert C. Byrd

1 Honors Scholarships1,800,000

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

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

11 For transferring repayment funds collected
12 under the Paul Douglas Teacher Scholarship
13 Program to the U.S. Treasury400,000

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

19 For payment of scholarships for the
20 Illinois Future Teacher Corps
21 Scholarship Program as provided by law57,000
22 For payment for grants to the Golden Apple

1 Foundation for Excellence in Teaching3,000

2 Section 95. The following named amount, or so much
3 thereof as may be necessary, is appropriated from the Federal
4 Student Incentive Trust Fund for the Federal Leveraging
5 Educational Assistance and the Supplemental Leveraging
6 Educational Assistance Programs to the Illinois Student
7 Assistance Commission for the following purpose:

8 Grants

9 For payment of Monetary Award Program grants to
10 full-time and part-time students eligible
11 to receive such grants, as provided by law3,700,000

12 Section 100. The sum of \$2,128,100, or so much thereof
13 as may be necessary, is appropriated from the Student Loan
14 Operating Fund to the Illinois Student Assistance Commission
15 for costs and expenses related to or in support of a higher
16 education shared services center.

17 ARTICLE 35

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 the State Universities Civil Service

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

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

13 ARTICLE 40

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

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

1 State Universities Retirement System of Illinois pursuant to
 2 the provisions of Section 8.12 of "AN ACT in relation to
 3 State finance", approved June 10, 1919, as amended.

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

8 Payable from the Education Assistance Fund0

9 ARTICLE 45

10 Section 5. 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 Board
 13 of the Trustees of Chicago State University to meet ordinary
 14 and contingent expenses for the fiscal year ending June 30,
 15 2008:

16 Payable from the General Revenue Fund:

17 For Personal Services, including payment
 18 to the university for personal services
 19 costs incurred during the fiscal year
 20 and salaries accrued but unpaid to academic
 21 personnel for personal services rendered
 22 during the academic year 2007-200835,502,100

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

12 Section 10. The sum of \$400,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Board of Trustees of Chicago State University for
15 costs associated with the HIV/AIDS Policy and Research
16 Institute in the College of Health Sciences.

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

22 Section 20. The sum of \$450,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Board of Trustees at Chicago State University for
3 costs associated with the Financial Assistance Outreach
4 Center.

5 Section 25. 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 Board of Trustees of Chicago State University for
8 operation and maintenance costs for the Convocation Center.

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

14 ARTICLE 50

15 Section 5. 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 Board
18 of the Trustees of Eastern Illinois University to meet
19 ordinary and contingent expenses for the fiscal year ending
20 June 30, 2008:

21 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	47,148,500
7	For Contractual Services	1,000,000
8	For Commodities	300,000
9	For Equipment	500,000
10	For Telecommunications Services	<u>300,000</u>
11	Total	\$49,248,500

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

17 ARTICLE 55

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
 21 of the Trustees of Governors State University to meet
 22 ordinary and contingent expenses for the fiscal year ending

1 June 30, 2008:

2 Payable from the General Revenue Fund:

3 For Personal Services, including payment

4 to the university for personal services

5 costs incurred during the fiscal year

6 and salaries accrued but unpaid to academic

7 personnel for personal services rendered

8 during the academic year 2007-200822,390,300

9 For State Contributions to Social

10 Security, for Medicare94,900

11 For Contractual Services3,050,000

12 For Commodities150,000

13 For Equipment400,000

14 For Telecommunications Services100,000

15 For Awards and Grants100,000

16 For Permanent Improvements100,000

17 Total \$26,385,200

18 Section 10. The sum of \$331,000, or so much thereof as

19 may be necessary, is appropriated from the General Revenue

20 Fund to the Board of Trustees of Governors State University

21 for the International Trade Center.

22 Section 15. The sum of \$650,000, or so much thereof as

23 may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Trustees of Governors State University
2 for the Institute for Urban Education.

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

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

11 ARTICLE 60

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 to the Board
15 of the Trustees of Illinois State University to meet ordinary
16 and contingent expenses for the fiscal year ending June 30,
17 2008:

18 Payable from the General Revenue Fund:

19 For Personal Services, including payment
20 to the university for personal services
21 costs incurred during the fiscal year

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

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

16 ARTICLE 65

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 Northeastern Illinois 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	37,609,100
8	For State Contributions to Social	
9	Security, for Medicare	437,700
10	For Group Insurance	1,072,600
11	For Contractual Services	1,030,000
12	For Equipment	<u>300,000</u>
13	Total	\$40,449,400

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

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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

ARTICLE 70

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

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008	90,292,500
For State Contributions to Social Security, for Medicare	883,500
For Group Insurance	2,337,300
For Contractual Services	6,523,000
For Travel	159,500
For Commodities	1,484,800
For Equipment	1,145,800
For Telecommunications Services	797,300
For Operation of Automotive Equipment	138,500

1	For Awards and Grants	185,700
2	For Permanent Improvements	<u>1,343,700</u>
3	Total	\$105,291,600

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

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

14 ARTICLE 75

15 Section 5. 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 Board
18 of the Trustees of Southern Illinois University to meet
19 ordinary and contingent expenses for the fiscal year ending
20 June 30, 2008:

21 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	199,468,400
7	For State Contributions to Social	
8	Security, for Medicare	2,343,400
9	For Group Insurance	3,662,100
10	For Contractual Services	12,345,000
11	For Travel	53,600
12	For Commodities	1,486,000
13	For Equipment	2,458,700
14	For Telecommunications Services	1,774,900
15	For Operation of Automotive Equipment	633,100
16	For Awards and Grants	<u>355,500</u>
17	Total	\$224,580,700

18 Section 10. 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 Southern Illinois University
 21 for the Special Services (TRIO) program for improvement of
 22 matriculation, retention, and completion rates of minority
 23 students at the Edwardsville and Carbondale campuses.

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

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

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

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

18

ARTICLE 80

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

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

5 Payable from the General Revenue Fund:

6 For Personal Services, including payment
 7 to the university for personal services
 8 costs incurred during the fiscal year
 9 and salaries accrued but unpaid to academic
 10 personnel for personal services rendered
 11 during the academic year 2007-2008622,304,500

12 For State Contributions to Social
 13 Security, for Medicare9,737,100

14 For Group Insurance24,893,200

15 For Contractual Services39,794,600

16 For Travel249,700

17 For Commodities2,518,600

18 For Equipment511,000

19 For Telecommunications Services5,016,800

20 For Operation of Automotive Equipment967,000

21 For Permanent Improvements750,000

22 For Distributive Purposes as follows:

23 For Awards and Grants6,057,500

24 For Claims under Workers' Compensation
 25 and Occupational Disease Acts, other

1	Statutes, and tort claims	3,270,000
2	For Hospital and Medical Services	
3	and Appliances	<u>5,300,000</u>
4	Total	\$721,370,000

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

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

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

1 Campus.

2

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 Board of Trustees of the University of Illinois
6 for costs associated with the Hispanic Center for Excellence
7 at the Chicago campus.

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
11 for the Pathways to Health Professions Program.

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
15 for Dixon Springs Agricultural Center.

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
19 for a grant to the College of Dentistry.

20

ARTICLE 85

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

7 Payable from the General Revenue Fund:

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

22 Section 10. The amount of \$10,000, or so much thereof as
 23 may be necessary, is appropriated from the State College and
 24 University Trust Fund to the Board of Trustees of Western

1 Illinois University for scholarship grant awards from the
2 sale of collegiate license plates.

3 ARTICLE 90

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

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

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

1 Section 15. 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 Senate:

5 For the ordinary and incidental expenses of
 6 legislative leadership and legislative staff
 7 assistants:
 8 President 5,290,200
 9 Minority Leader5,290,200

10 For the ordinary and incidental expenses of
 11 committees, the general staff and
 12 operations, per diem employees, special and
 13 standing committees of the Senate and
 14 expenses incurred in transcribing and
 15 printing of Senate debate4,036,000

16 For the ordinary and incidental expenses of the
 17 Senate, also including the purchasing on
 18 contract as required by law of printing,
 19 binding, printing paper, stationery and
 20 office supplies214,200

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

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

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

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

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

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

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

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

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

16 For the ordinary and incidental expenses of
17 The general staff, operations, and special
18 And standing committees of the House,
19 for per diem employees and for
20 expenses incurred in transcribing and
21 printing of House debates5,346,100

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

1 contract as required by law of printing,
2 binding, printing paper, stationery and
3 office supplies, no part of which shall be
4 expended for expenses of purchasing,
5 handling or distributing such supplies and
6 against which no indebtedness shall be
7 incurred without the written approval of the
8 Speaker of the House of Representatives95,000

9 Pursuant to the Legislative Commission
10 Reorganization Act of 1984, to the Speaker
11 of the House for
12 Standing House Committees2,382,200

13 Total \$8,823,300

14 Section 45. The following named sum, or so much thereof
15 as may be necessary, for the objects and purposes hereinafter
16 named, relating to House membership, is appropriated to meet
17 the ordinary and contingent expenses of the House:

18 For travel, including expenses to
19 Springfield of members on official
20 legislative business during weeks when
21 the General Assembly is not in session30,400

22 Section 50. The following named sums, or so much thereof
23 as may be necessary and remains unexpended from an

1 appropriation heretofore made for such purposes in Article 19
 2 of Public Act 94-0798 as amended by this Act, are
 3 appropriated for expenses in connection with the planning and
 4 preparation of redistricting of legislative and
 5 representative districts as required by Article IV, Section 3
 6 of the Illinois Constitution of 1970:

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

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

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

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

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

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

13 ARTICLE 95

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

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

1	Retirement System	139,200
2	For State Contribution to Social	
3	Security	64,150
4	For Contractual Services	123,700
5	For Travel	7,310
6	For Commodities	2,885
7	For Printing	4,940
8	For Equipment	930
9	For Electronic Data Processing	2,590
10	For Telecommunications Services	9,065
11	For additional costs associated with	
12	the assumption of duties of the	
13	Pension Laws Commission	<u>205,000</u>
14	Total	\$1,431,850

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

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

1 with subsection (c) of Section 14.1 of the State Finance Act,
2 for affected legislative staff employees.

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

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

1	For Telecommunications Services	<u>152,100</u>
2	Total	\$5,855,700

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

6 For Purchase, Maintenance, and
 7 Rental of Electronic Data Processing
 8 Equipment and Software relating to the
 9 development and implementation of legislative
 10 systems, and for consulting, technical,
 11 and design services related thereto0

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

16 For Purchase, Maintenance, and Rental of
 17 General Assembly Electronic Data Processing
 18 Equipment and for other operational
 19 purposes of the General Assembly1,600,000

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

1 to meet the ordinary and contingent expenses of the
2 Legislative Audit Commission:

3	For Personal Services	189,500
4	For Employee Retirement Contributions	
5	Paid by Employer	7,600
6	For State Contributions to State Employees'	
7	Retirement System	31,500
8	For State Contribution to Social	
9	Security	14,500
10	For Contractual Services	19,900
11	For Travel	5,200
12	For Commodities	1,000
13	For Printing	2,125
14	For Equipment	1,100
15	For Electronic Data Processing	3,000
16	For Telecommunications Services	<u>1,700</u>
17	Total	\$277,125

18 Section 30. The following named amounts, or so much of
19 those amounts as may be necessary, respectively, are
20 appropriated for the objects and purposes hereinafter named
21 to meet the ordinary and contingent expenses of the
22 Legislative Printing Unit:

23	For Personal Services	1,389,430
24	For Employee Retirement Contributions	

1	Paid by Employer	55,600
2	For State Contributions to State Employees'	
3	Retirement System	230,645
4	For State Contribution to Social	
5	Security	106,300
6	For Contractual Services	180,000
7	For Travel	0
8	For Commodities	149,800
9	For Printing	85,000
10	For Equipment	300,000
11	For Telecommunications Services	<u>7,500</u>
12	Total	\$2,504,275

13 Section 35. 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 Legislative Research Unit:

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

1	For Contractual Services	689,900
2	For Travel	20,200
3	For Commodities	16,300
4	For Printing	27,700
5	For Equipment	108,200
6	For Telecommunications Services	32,000
7	For Council of State Governments Conference	0
8	For Model Illinois Government activities	0
9	For New Member Conference	<u>0</u>
10	Total	\$2,522,550

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

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

1 Section 45. The following named amounts, or so much of
 2 those amounts as may be necessary, respectively, are
 3 appropriated for the objects and purposes hereinafter named,
 4 to meet the ordinary and contingent expenses of the
 5 Legislative Reference Bureau:

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

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

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

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

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

1	Retirement System	141,900
2	For State Contribution to Social	
3	Security	65,400
4	For Contractual Services	64,000
5	For Travel	24,000
6	For Commodities	14,800
7	For Equipment	27,000
8	For Telecommunications Services	<u>11,000</u>
9	Total	\$1,237,200

10 Section 60. The sum of \$113,700, or so much thereof as
 11 may be necessary, is appropriated for the ordinary and
 12 contingent expenses of the Senate Operations Commission
 13 including the planning costs, construction costs, moving
 14 expenses and all other costs associated with the construction
 15 and reconstruction of Senate offices in the Capitol Complex
 16 area.

17 ARTICLE 100

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

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

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

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 for the
 4 ordinary and contingent expenses of the Office of the
 5 Governor:

6 EXECUTIVE OFFICE

7 Payable from the General Revenue Fund:

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

24 Section 10. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Governor's Grant
 2 Fund to the Office of the Governor to be expended in
 3 accordance with the terms and conditions upon which such
 4 funds were received and in the exercise of the powers or
 5 performance of the duties of the Office of the Governor.

6 ARTICLE 110

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 meet the ordinary and contingent
 11 expenses of the Office of the Lieutenant Governor:

12 GENERAL OFFICE

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

1	For Telecommunications Services	68,000
2	For Operational and Grant Expenses of the	
3	Rural Affairs Council	364,000
4	For Ordinary and Contingent Expenses of	
5	The Illinois River Coordination Council	<u>190,000</u>
6	Total	\$2,343,300

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

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

19 ARTICLE 115

20 Section 5. The following named sums, or so much thereof
21 as may be necessary, respectively, are appropriated to the

1 Attorney General to meet the ordinary and contingent expenses
2 of the following division of the Office of the Attorney
3 General:

4 GENERAL OFFICE

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

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

1 Enforcement Fund for State law enforcement purposes.

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

7 ENVIRONMENTAL ENFORCEMENT-
8 ASBESTOS LITIGATION DIVISION

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

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

1 subject to pertinent court order or agreement, in the
2 performance of any function pertaining to the exercise of the
3 duties of the Attorney General, including State law
4 enforcement and public education.

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

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

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

20 Section 40. The amount of \$955,000, or so much thereof
21 as may be necessary, is appropriated from the Tobacco

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

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

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

22 Section 55. The following named amounts, or so much

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

1 to the Illinois Equal Justice Foundation in accordance with
2 the terms of Section 25 of the Illinois Equal Justice Act.

3 ARTICLE 120

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

10 EXECUTIVE GROUP

11 For Personal Services:

12 For Regular Positions:

13 Payable from General Revenue Fund5,306,600
14 Payable from Securities Audit
15 and Enforcement Fund0

16 For Extra Help:

17 Payable from General Revenue Fund39,100

18 For Employee Contribution to State

19 Employees' Retirement System:

20 Payable from General Revenue Fund1,366,400
21 Payable from Road Fund1,927,000
22 Payable from Securities Audit
23 and Enforcement Fund0

1 Payable from Vehicle

2 Inspection Fund0

3 For State Contribution to State

4 Employees' Retirement System:

5 Payable from General Revenue Fund885,300

6 Payable from Securities Audit

7 and Enforcement Fund0

8 For State Contribution to

9 Social Security:

10 Payable from General Revenue Fund396,000

11 Payable from Securities Audit

12 and Enforcement Fund0

13 For Group Insurance:

14 Payable from Securities Audit

15 and Enforcement Fund0

16 For Contractual Services:

17 Payable from General Revenue Fund540,400

18 For Travel Expenses:

19 Payable from General Revenue Fund70,000

20 For Commodities:

21 Payable from General Revenue Fund25,500

22 For Printing:

23 Payable from General Revenue Fund13,900

24 For Equipment:

25 Payable from General Revenue Fund14,000

1 For Telecommunications:

2 Payable from General Revenue Fund132,000

3 GENERAL ADMINISTRATIVE GROUP

4 For Personal Services:

5 For Regular Positions:

6 Payable from General Revenue Fund48,025,000

7 Payable from Road Fund0

8 Payable from Lobbyist Registration Fund351,800

9 Payable from Registered Limited

10 Liability Partnership Fund83,600

11 Payable from Securities Audit

12 and Enforcement Fund5,127,600

13 Payable from Department of Business Services

14 Special Operations Fund2,199,400

15 For Extra Help:

16 Payable from General Revenue Fund1,113,000

17 Payable from Road Fund0

18 Payable from Securities Audit

19 and Enforcement Fund13,800

20 Payable from Department of Business Services

21 Special Operations Fund140,100

22 For Employee Contribution to State

23 Employees' Retirement System:

24 Payable from Lobbyist Registration Fund6,900

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

1	and Enforcement Fund	393,300
2	Payable from Department of Business Services	
3	Special Operations Fund	179,000
4	For Group Insurance:	
5	Payable from Lobbyist Registration Fund	89,100
6	Payable from Registered Limited	
7	Liability Partnership Fund	28,300
8	Payable from Securities Audit	
9	and Enforcement Fund	1,430,000
10	Payable from Department of Business Services	
11	Special Operations Fund	659,400
12	For Contractual Services:	
13	Payable from General Revenue Fund	12,290,700
14	Payable from Road Fund	900,000
15	Payable from Motor Fuel Tax Fund	1,200,000
16	Payable from Lobbyist Registration Fund	47,500
17	Payable from Registered Limited	
18	Liability Partnership Fund	600
19	Payable from Securities Audit	
20	and Enforcement Fund	2,474,300
21	Payable from Department of Business Services	
22	Special Operations Fund	1,516,200
23	For Travel Expenses:	
24	Payable from General Revenue Fund	293,300
25	Payable from Road Fund	0

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

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

1 Payable from Securities Audit
 2 and Enforcement Fund150,000

3 Payable from Department of Business Services
 4 Special Operations Fund85,000

5 For Refunds:

6 Payable from General Revenue Fund14,000

7 Payable from Road Fund2,274,200

8 MOTOR VEHICLE GROUP

9 For Personal Services:

10 For Regular Positions:

11 Payable from General Revenue Fund12,677,800

12 Payable from Road Fund88,542,900

13 Payable from the Secretary of State

14 Special License Plate Fund624,200

15 Payable from Motor Vehicle Review

16 Board Fund283,400

17 Payable from Vehicle Inspection Fund1,486,100

18 For Extra Help:

19 Payable from General Revenue Fund122,300

20 Payable from Road Fund6,491,900

21 Payable from Vehicle Inspection Fund44,600

22 For Employees Contribution to

23 State Employees' Retirement System:

24 Payable from the Secretary of State

25 Special License Plate Fund12,400

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

1 For Contractual Services:

2 Payable from General Revenue Fund3,572,200

3 Payable from Road Fund10,230,200

4 Payable from CDLIS/AAMVAnet Trust Fund

5 Trust Fund820,000

6 Payable from the Secretary of State

7 Special License Plate Fund700,000

8 Payable from Motor Vehicle Review

9 Board Fund83,000

10 Payable from Vehicle Inspection Fund1,050,000

11 For Travel Expenses:

12 Payable from General Revenue Fund151,800

13 Payable from Road Fund288,900

14 Payable from the Secretary of State

15 Special License Plate Fund10,000

16 Payable from Motor Vehicle Review

17 Board Fund4,000

18 Payable from Vehicle Inspection Fund5,000

19 For Commodities:

20 Payable from General Revenue Fund169,600

21 Payable from Road Fund168,000

22 Payable from the Secretary of State

23 Special License Plate Fund3,000,000

24 Payable from Motor Vehicle

25 Review Board Fund800

1 Payable from Vehicle Inspection Fund20,000

2 For Printing:

3 Payable from General Revenue Fund523,900

4 Payable from Road Fund850,000

5 Payable from the Secretary of State

6 Special License Plate Fund2,500,000

7 Payable from Motor Vehicle Review

8 Board Fund5,000

9 Payable from Vehicle Inspection Fund50,000

10 For Equipment:

11 Payable from General Revenue Fund95,000

12 Payable from Road Fund230,000

13 Payable from CDLIS/AAMVANet Trust Fund243,800

14 Payable from the Secretary of State

15 Special License Plate Fund107,800

16 Payable from Motor Vehicle Review

17 Board Fund0

18 Payable from Vehicle Inspection Fund146,600

19 For Telecommunications:

20 Payable from General Revenue Fund900,800

21 Payable from Road Fund816,300

22 Payable from the Secretary of State

23 Special License Plate Fund300,000

24 Payable from Motor Vehicle Review

25 Board Fund2,000

1	Payable from Vehicle Inspection Fund	30,000
2	For Operation of Automotive Equipment:	
3	Payable from General Revenue Fund	554,000
4	Payable from Road Fund	0

5 Section 10. 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, and nonrecurring repairs and maintenance of
9 the interior and exterior of the various buildings and
10 facilities under the jurisdiction of the Office of the
11 Secretary of State, including sidewalks, terraces, and
12 grounds and all labor, materials, and other costs incidental
13 to the above work:

14	From General Revenue Fund	425,000
----	---------------------------------	---------

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

1 Drive, Chicago, Illinois 60628; and Capitol Complex buildings
2 located in Springfield Illinois.

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

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

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

17	From General Revenue Fund	17,668,400
18	From Live and Learn Fund	16,004,200

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

1 From General Revenue Fund2,427,200
 2 From Live and Learn Fund300,000
 3 From Accessible Electronic Information
 4 Service Fund40,000

5 Section 40. The following amounts, or so much of these
 6 amounts as may be necessary, respectively, are appropriated
 7 to the Office of the Secretary of State for the following
 8 purposes:

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

16 From General Revenue Fund375,000
 17 From Live and Learn Fund1,025,000

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

1 From Live and Learn Fund274,000
 2 From Secretary of State Special Services Fund226,000

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

9 From General Revenue Fund644,900
 10 From Live and Learn Fund700,000
 11 From Secretary of State Special
 12 Services Fund1,600,000
 13 Total \$2,944,900

14 Section 55. The following amount, or so much of this
 15 amount as may be necessary, is appropriated to the Office of
 16 the Secretary of State from the Live and Learn Fund for the
 17 purpose of making grants to libraries for construction and
 18 renovation as provided in Section 8 of the Illinois Library
 19 System Act. This amount is in addition to any amount
 20 otherwise appropriated to the Office of the Secretary of
 21 State:

22 From Live and Learn Fund620,800

1 Section 60. The sum of \$100,000, or so much of this
 2 amount as may be necessary and remains unexpended on June 30,
 3 2007 from appropriations heretofore made for such purposes in
 4 Section 65 of Article 25 of Public Act 94-0798, is
 5 reappropriated from the Capital Development Fund to the
 6 Office of the Secretary of State for a grant to the Chicago
 7 Public Library for planning a new library for Grand Crossing.

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

17 From Federal Library Services Fund:7,000,000

18 Section 70. 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 support and
 21 expansion of the Literacy Programs administered by education
 22 agencies, libraries, volunteers, or community based
 23 organizations or a coalition of any of the above:

1 From General Revenue Fund4,650,000
 2 From Live and Learn Fund500,000
 3 From Federal Library Services Fund:
 4 From LSTA Title IA1,000,000
 5 From Secretary of State Special
 6 Services Fund1,300,000

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

12 From General Revenue Fund45,000

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

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

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

6 Section 95. 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 from the Live and Learn Fund for the
 9 purpose of promotion of organ and tissue donations:

10 From Live and Learn Fund1,750,000

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

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

1 Illinois.

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

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

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

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

1 commemoration, and giving scholarships to children to police
2 officers killed in the line of duty.

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

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

17 From Organ Donor Awareness Fund125,000

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

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

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

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

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

1 Fund for the purchase of evidence, for the employment of
2 persons to obtain evidence, and for the payment for any goods
3 or services related to obtaining evidence.

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

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

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

17 Section 185. The sum of \$2,090,000, or so much of this
18 amount as may be necessary, is appropriated from the
19 Secretary of State DUI Administration Fund to the Office of
20 Secretary of State for operation of the Department of
21 Administrative Hearings of the Office of Secretary of State

1 and for no other purpose.

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

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

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

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

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

6 Section 210. 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 any operations, alterations,
 9 rehabilitation, new construction, and maintenance of the
 10 interior and exterior of the various buildings and facilities
 11 under the jurisdiction of the Secretary of State to enhance
 12 security measures in the Capitol Complex:

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

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

22 Section 220. In addition to any other amounts

1 appropriated for such purposes, the sum of \$10,000, or so
2 much of this amount as may be necessary, and remains
3 unexpended on June 30, 2007 from appropriations heretofore
4 made for such purposes in Section 220 of Article 25 of Public
5 Act 94-0798 is reappropriated from the Live and Learn Fund to
6 the Office of Secretary of State for a grant to the Chicago
7 Public Library, Black Stone Branch.

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

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

22 Section 235. The amount of \$200,000, or so much of that

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

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

11 ARTICLE 125

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

17 For Personal Services

18 From General Revenue Fund4,895,300

19 From State Pensions Fund2,737,100

20 For Employee Retirement Contribution (pickup)

21 From General Revenue Fund195,800

22 From State Pensions Fund76,000

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

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

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

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

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

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

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

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

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

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

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

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

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

15 Section 45. The amount of \$2,941,200, or so much thereof
 16 as may be necessary, is appropriated from the Capital
 17 Litigation Trust Fund to the State Treasurer for a block
 18 grant to the Cook County Treasurer for the separate account
 19 for payment of expenses of the Cook County State's Attorney
 20 in capital cases in Cook County in accordance with the
 21 Capital Crimes Litigation Act.

22 Section 50. The amount of \$1,750,000, or so much thereof

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

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

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

1 ordinary and contingent expenses of the following divisions
2 of the State Comptroller:

3 Administration

4 For Personal Services4,279,238

5 For Employee Retirement Contributions

6 Paid by the Employer0

7 For State Contribution to State

8 Employees' Retirement System708,685

9 For State Contribution to

10 Social Security327,437

11 For Contractual Services1,650,060

12 For Travel46,659

13 For Commodities125,763

14 For Printing36,050

15 For Equipment13,184

16 For Telecommunications248,230

17 For Electronic Data Processing0

18 For Operation of Auto

19 Equipment9,167

20 Total \$7,444,473

21 Statewide Fiscal Operations

22 For Personal Services5,352,601

23 For Employee Retirement Contributions

24 Paid by the Employer0

25 For State Contribution to State

1	Employees' Retirement System	886,444
2	For State Contribution to	
3	Social Security	409,425
4	For Contractual Services	195,082
5	For Travel	4,429
6	For Commodities	0
7	For Printing	0
8	For Equipment	0
9	For Electronic Data Processing	<u>0</u>
10	Total	\$6,847,981

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		

1 Processing 1,698,676

2 Total \$8,785,255

3 Special Audits

4 For Personal Services 1,889,020

5 For Employee Retirement Contributions

6 Paid by the Employer 0

7 For State Contribution to State

8 Employees' Retirement System 312,841

9 For State Contribution to

10 Social Security 144,612

11 For Contractual Services 77,662

12 For Travel 72,615

13 For Commodities 0

14 For Printing 0

15 For Equipment 0

16 For Electronic Data Processing 0

17 For Expenses of Local Government

18 Officials Training 12,875

19 For Contractual Services for auditing

20 and assisting local governments 25,750

21 Total \$2,535,375

22 Merit Commission

23 For Merit Commission Expenses 95,790

24 Section 10. The sum of \$1,200,000, or so much thereof

1 as may be necessary, is appropriated to the State Comptroller
2 from the Comptroller's Administrative Fund for the discharge
3 of duties of the office.

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

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

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

16 ARTICLE 135

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

1 rates prescribed by law:

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

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

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

1 Department of Corrections

2 For the Director144,800

3 For the Assistant Director123,100

4 Department of Commerce and Economic Opportunities

5 For the Director137,200

6 For the Assistant Director116,600

7 Environmental Protection Agency

8 For the Director128,400

9 Department of Financial and Professional Regulation

10 For the Secretary130,200

11 For the Director111,400

12 For the Director128,400

13 For the Director119,600

14 Department of Human Services

15 For the Secretary144,800

16 For 2 Assistant Secretaries246,200

17 Department of Juvenile Justice

18 For the Director116,900

19 Department of Labor

20 For the Director119,600

21 For the Assistant Director109,000

22 For the Chief Factory Inspector50,300

23 For the Superintendent of Safety Inspection

24 and Education55,300

25 Department of State Police

1	For the Director	127,800
2	For the Assistant Director	109,000
3	Department of Military Affairs	
4	For the Adjutant General	112,500
5	For two Chief Assistants to the	
6	Adjutant General	189,900
7	Department of Natural Resources	
8	For the Director	128,400
9	For the Assistant Director	109,000
10	For six Mine Officers	90,500
11	For four Miners' Examining Officers	49,800
12	Illinois Labor Relations Board	
13	For the Chairman	100,600
14	For four State Labor Relations Board	
15	members	362,000
16	For two Local Labor Relations Board	
17	members	181,000
18	Department of Healthcare and Family Services	
19	For the Director	137,200
20	For the Assistant Director	116,600
21	Department of Public Health	
22	For the Director	144,800
23	For the Assistant Director	123,100
24	Department of Revenue	
25	For the Director	137,200

1	For the Assistant Director	116,600
2	Property Tax Appeal Board	
3	For the Chairman	62,400
4	For four members	201,100
5	Department of Veterans' Affairs	
6	For the Director	111,400
7	For the Assistant Director	95,000
8	Civil Service Commission	
9	For the Chairman	29,300
10	For four members	97,600
11	Commerce Commission	
12	For the Chairman	129,200
13	For four members	451,100
14	Court of Claims	
15	For the Chief Judge	62,600
16	For the six Judges	346,400
17	State Board of Elections	
18	For the Chairman	56,400
19	For the Vice-Chairman	46,300
20	For six members	217,200
21	Illinois Emergency Management Agency	
22	For the Director	111,400
23	For the Assistant Director	111,400
24	Department of Human Rights	
25	For the Director	111,400

1 Human Rights Commission

2 For the Chairman50,300

3 For twelve members543,000

4 Illinois Workers' Compensation Commission

5 For the Chairman120,700

6 For nine members1,039,100

7 Liquor Control Commission

8 For the Chairman37,500

9 For six members196,900

10 For the Secretary36,200

11 For the Chairman and one member as

12 designated by law, \$200 per diem

13 for work on a license appeal

14 commission55,000

15 Executive Ethics Commission

16 For nine members325,800

17 Pollution Control Board

18 For the Chairman116,700

19 For four members451,100

20 Prisoner Review Board

21 For the Chairman92,400

22 For fourteen members of the

23 Prisoner Review Board1,158,400

24 Secretary of State Merit Commission

25 For the Chairman16,600

1	For four members	49,800
2	Educational Labor Relations Board	
3	For the Chairman	100,600
4	For four members	362,000
5	Department of State Police	
6	For five members of the State Police	
7	Merit Board, \$229 per diem,	
8	whichever is applicable in accordance	
9	with law, for a maximum of 100	
10	days each	114,400
11	Department of Transportation	
12	For the Secretary	144,800
13	For the Assistant Secretary	123,100
14	Office of Small Business Utility Advocate	
15	For the small business utility advocate	<u>0</u>
16	Total, General Revenue Fund	\$12,556,400
17	Office of the State Fire Marshal	
18	For the State Fire Marshal:	
19	From Fire Prevention Fund	111,400
20	Illinois Racing Board	
21	For eleven members of the Illinois	
22	Racing Board, \$300 per diem to a	
23	maximum \$12,069 as prescribed	
24	by law:	
25	From the Horse Racing Fund	132,800

1 Department of Employment Security
 2 Payable from Title III Social Security and
 3 Employment Service Fund:
 4 For the Director137,200
 5 For five members of the Board of Review75,000
 6 Total \$212,200

7 Department of Financial and Professional Regulation
 8 Payable from Bank and Trust Company Fund:
 9 For the Director131,300

10 Subtotals:
 11 General Revenue 12,556,400
 12 Fire Prevention111,400
 13 Horse Racing132,800
 14 Bank and Trust Company Fund131,300
 15 Title III Social Security and
 16 Employment Service Fund212,200
 17 Total \$13,144,100

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

23 Office of Auditor General
 24 For the Auditor General 127,700

1	For two Deputy Auditor Generals	<u>237,400</u>
2	Total	\$365,100
3	Officers and Members of General Assembly	
4	For salaries of the 118 members of	
5	the House of Representatives at a base	
6	salary of \$65,353	7,842,400
7	For salaries of the 59 members of the Senate	
8	at a base salary of \$65,353	<u>3,986,600</u>
9	Total	\$11,829,000
10	For additional amounts, as prescribed	
11	by law, for party leaders in both	
12	chambers as follows:	
13	For the Speaker of the House,	
14	the President of the Senate and	
15	Minority Leaders of both Chambers	105,900
16	For the Majority Leader of the House	22,400
17	For the eleven assistant majority and	
18	minority leaders in the Senate	218,900
19	For the twelve assistant majority	
20	and minority leaders in the House	208,900
21	For the majority and minority	
22	caucus chairmen in the Senate	39,800
23	For the majority and minority	
24	conference chairmen in the House	34,900
25	For the two Deputy Majority and the two	

1	Deputy Minority leaders in the House	76,300
2	For chairmen and minority spokesmen of	
3	standing committees in the Senate	
4	except the Rules Committee, the Committee	
5	on Committees and the Committee on	
6	the Assignment of Bills	497,500
7	For chairmen and minority	
8	spokesmen of standing and select	
9	committees in the House	<u>1,074,500</u>
10	Total	\$2,279,100
11	For per diem allowances for the	
12	members of the Senate, as	
13	provided by law	400,000
14	For per diem allowances for the	
15	members of the House, as	
16	provided by law	800,000
17	For mileage for all members of the	
18	General Assembly, as provided	
19	by law	<u>450,000</u>
20	Total	\$1,650,000

21 Section 20. The following named amounts, or so much
 22 thereof as may be necessary, respectively, for the objects
 23 and purposes hereinafter named, are appropriated to the State
 24 Comptroller in connection with the payment of salaries for

1 officers of the Executive and Legislative Branches of State
2 Government:

3 For State Contribution to State Employees'

4 Retirement System:

5 From General Revenue Fund 2,139,400

6 From Horse Racing Fund22,000

7 From Fire Prevention Fund18,500

8 From Bank and Trust Company Fund21,800

9 From Title III Social Security

10 and Employment Service Fund35,200

11 Savings and Residential Finance

12 Regulatory Fund0

13 Real Estate License

14 Administration Fund0

15 Total \$2,236,900

16 For State Contribution to Social Security:

17 From General Revenue Fund1,121,200

18 From Horse Racing Fund10,200

19 From Fire Prevention Fund7,700

20 From Bank and Trust Company Fund8,000

21 From Title III Social Security

22 and Employment Service Fund13,800

23 From Savings and Residential

24 Finance Regulatory Fund0

25 From Real Estate License

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

12 Section 25. The amount of \$1,500,500, or so much thereof
 13 as may be necessary, is appropriated to the State Comptroller
 14 for contingencies in the event that any amounts appropriated
 15 in Sections 5 through 20 of this Article are insufficient and
 16 other expenses associated with the administration of Sections
 17 5 through 20.

18 ARTICLE 140

19 Section 5. The following named amounts, or so much
 20 thereof as may be necessary, respectively, for the objects
 21 and purposes hereinafter named, are appropriated to the
 22 Office of the State Comptroller for the fiscal year ending

1 June 30, 2008:

2 For Personal Services:

3 Official Court Reporting38,017,200

4 For Employee Retirement Contributions

5 Paid by the Employer0.00

6 For State Contributions to the State

7 Employees' Retirement System6,310,900

8 For State Contributions to Social

9 Security2,908,316

10 For Travel:

11 For Official Court Reporting167,900

12 For Contractual Services4,046,700

13 For Commodities1,000

14 For Printing0

15 For Equipment5,000

16 For Telecommunications2,000

17 For Electronic Data Processing0

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

19 may be necessary, is appropriated to the State Comptroller

20 for ordinary and contingent expenses associated with the

21 payment to official court reporters pursuant to law.

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

5 The Board

6	For Contractual Services	19,000
7	For Travel	19,100
8	For Equipment	<u>500</u>
9	Total	\$38,600

10 Administration

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

Elections

1		
2	For Personal Services	1,542,400
3	For Employee Retirement Contributions	
4	Paid By Employer	61,700
5	For State Contributions to State	
6	Employees' Retirement System	256,000
7	For State Contributions to Social Security	110,400
8	For Contractual Services	22,400
9	For Travel	43,600
10	For Printing	22,200
11	For Equipment	3,900
12	For Purchase of Election Codes	15,000
13	For completion of Phase II of the Census	
14	2010 Redistricting Program pursuant to	
15	Public Act 94-171	350,000
16	For HAVA Maintenance of Effort	
17	Contribution-State	550,000
18	For Reimbursement to Counties for Increased	
19	Compensation to Judges and other Election	
20	Officials, as provided in Public Acts	
21	81-850, 81-1149, and 90-672	1,450,000
22	For Payment of Lump Sum Awards to County Clerks,	
23	County Recorders, and Chief Election	
24	Clerks as Compensation for Additional	
25	Duties required of such officials	

1 by consolidation of elections law,
 2 as provided in Public Acts 82-691
 3 and 90-713 806,000
 4 For Payment to Election Authorities for expenses
 5 in supplying voter registration tapes to
 6 the State Board of Elections pursuant to
 7 Public Act 85-95820,250
 8 Total \$5,253,850

9 General Counsel

10 For Personal Services264,000
 11 For Employee Retirement Contributions
 12 Paid By Employer10,600
 13 For State Contributions to State
 14 Employees' Retirement System43,800
 15 For State Contributions to
 16 Social Security20,200
 17 For Contractual Services90,000
 18 For Travel10,300
 19 For Equipment500
 20 Total \$439,400

21 Campaign Disclosure

22 For Personal Services713,700
 23 For Employee Retirement Contributions
 24 Paid By Employer28,600
 25 For State Contributions to State

1	Employees' Retirement System	118,200
2	For State Contributions to	
3	Social Security	54,600
4	For Contractual Services	8,100
5	For Travel	9,900
6	For Printing	11,000
7	For Equipment	<u>9,100</u>
8	Total	\$953,200
9	Information Technology	
10	For Personal Services	553,300
11	For Employee Retirement Contributions	
12	Paid By Employer	22,200
13	For State Contributions to State Employees'	
14	Retirement System	91,700
15	For State Contributions to Social Security	42,400
16	For Contractual Services	318,700
17	For Travel	11,600
18	For Commodities	15,100
19	For Printing	0
20	For Equipment	<u>103,500</u>
21	Total	\$1,158,500

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

1	of the Help America Vote Act of 2002:	
2	For distribution to Local Election	
3	Authorities under Section 251 of the	
4	Help America Vote Act	42,250,000
5	For the implementation of the Statewide	
6	Voter Registration System as required by	
7	Section 1A-25 of the Illinois Election	
8	Code, including maintenance of the	
9	IDEA/VISTA program	6,600,000
10	For distribution to Local Election Authorities	
11	for replacement of punch-card voting	
12	systems under Section 102 of the Help	
13	America Vote Act	4,250,000
14	For administrative costs and discretionary	
15	grants to Local Election Authorities	
16	under Section 101 of the Help America	
17	Vote Act	<u>5,700,000</u>
18	Total	\$58,800,000

19 ARTICLE 150

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

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

8 Section 10. 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 Supreme Court:

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

1 For Permanent Improvements35,400
 2 Total, this Section \$11,778,400

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

9 Administration of the First Appellate District

10 For Personal Services 7,299,500
 11 For State Contributions
 12 to State Employees' Retirement1,211,700
 13 For State Contributions
 14 to Social Security558,400
 15 For Contractual Services389,000
 16 For Travel1,900
 17 For Commodities35,900
 18 For Printing36,700
 19 For Equipment186,200
 20 For Telecommunications87,700
 21 Total \$9,807,000

22 Administration of the Second Appellate District

23 For Personal Services 2,988,000
 24 For State Contributions

1	to State Employees' Retirement	496,000
2	For State Contributions	
3	to Social Security	228,600
4	For Contractual Services	755,500
5	For Travel	2,400
6	For Commodities	20,500
7	For Printing	6,000
8	For Equipment	199,800
9	For Operation of Automotive Equipment	1,300
10	For Telecommunications	<u>66,200</u>
11	Total	\$4,764,300

Administration of the Third Appellate District

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

Administration of the Fourth Appellate District

25

1	For Personal Services	2,315,600
2	For State Contributions	
3	to State Employees' Retirement	384,400
4	For State Contributions	
5	to Social Security	177,200
6	For Contractual Services	443,100
7	For Travel	4,300
8	For Commodities	16,700
9	For Printing	6,100
10	For Equipment	75,600
11	For Telecommunications	<u>49,800</u>
12	Total	\$3,472,800
13	Administration of the Fifth Appellate District	
14	For Personal Services	2,240,400
15	For State Contributions to	
16	State Employees' Retirement	371,900
17	For State Contributions to	
18	Social Security	171,400
19	For Contractual Services	457,800
20	For Travel	4,300
21	For Commodities	12,200
22	For Printing	13,900
23	For Equipment	186,000
24	For Telecommunications	54,700
25	For Operation of Automotive Equipment	<u>1,400</u>

1 Total \$3,514,000

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

6 For Circuit Clerks' Additional Duties 663,000

7 For Mandatory Arbitration688,900

8 For Sexually Violent Persons Commitment Act337,500

9 For Probation Reimbursements62,454,600

10 For Personal Services:

11 Circuit Court Personnel1,652,600

12 For State Contribution

13 to State Employees' Retirement274,300

14 For State Contribution

15 to Social Security126,400

16 For Travel:

17 Circuit Court Personnel136,600

18 For Contractual Services561,000

19 For Equipment60,600

20 For Electronic Data Processing2,050,100

21 Total, this Section \$69,005,600

22 Section 25. The following named sums, or so much thereof
23 as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated to the Supreme
2 Court for ordinary and contingent expenses of the
3 Administrative Office of the Illinois Courts:

4 For Personal Services6,205,500
5 For Retirement - Paid by Employer1,200,000
6 For State Contributions to
7 State Employees' Retirement1,030,100
8 For State Contributions to
9 Social Security474,700
10 For Contractual Services2,996,800
11 For Travel195,400
12 For Commodities69,900
13 For Printing86,300
14 For Equipment369,000
15 For Electronic Data Processing3,186,600
16 For Telecommunications227,700
17 For Operation of Automotive Equipment18,100
18 For Probation Training0
19 For Contractual Services: Judicial Conference
20 and Supreme Court Committees1,158,700
21 For Judges' Out-of-State
22 Educational Programs0
23 For Training of Circuit Court Officers
24 and Personnel0
25 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
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

ARTICLE 155

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

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services	984,700
For State Contribution to State	
Employees' Retirement System	163,500
For Employee Retirement Contributions	
Paid by Employer	39,400
For State Contribution to Social	
Security	75,300
For Contractual Services	18,000
For Travel	15,000
For Commodities	5,000
For Printing	6,000
For Equipment	8,200
For Telecommunications Services	5,000
For Refunds	500
For Reimbursement for Incidental	
Expenses Incurred by Judges	<u>35,300</u>

1 Total \$1,355,900

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

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

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

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

19 For claims under the Crime Victims

20 Compensation Act:

21 Payable from General Revenue Fund24,000,000

1 For claims other than Crime Victims:

2 Payable from the General Revenue Fund10,000,000

3 Payable from the Road Fund1,000,000

4 Payable from the DCFS Children's

5 Services Fund1,500,000

6 Payable from the State Garage

7 Revolving Fund50,000

8 Payable from the Traffic and Criminal

9 Conviction Surcharge Fund100,000

10 Payable from the Vocational

11 Rehabilitation Fund125,000

12 Total \$36,775,000

13 ARTICLE 160

14 Section 1. The following named amounts are appropriated
15 from the General Revenue Fund to the Court of Claims to pay
16 claims in conformity with awards and recommendations made by
17 the Court of Claims as follows:

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

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

1 Center, et al. Against the Department of Public
2 Aid\$68,115.23

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14 Section 6. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 022, General
 16 Professions Dedicated 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
 20 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

1 For payments of awards for lapsed appropriation claims
 2 less than \$50,000\$17,659.93

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

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

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

11 Section 11. The following named amounts are appropriated
 12 to the Court of Claims from Federal Fund 052, Title III
 13 Social Security and Employment Service Fund, to pay claims in
 14 conformity with awards and recommendations made by the Court
 15 of Claims as follows:

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

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

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

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

5 Section 13. The following named amounts are appropriated
6 to the Court of Claims from State Fund 057, Illinois State
7 Pharmacy Disciplinary Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

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

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

18 Section 15. The following named amounts are appropriated
19 to the Court of Claims from Federal Fund 063, Public Health

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

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

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

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

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

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

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

18 Section 17. The following named amounts are appropriated

1 to the Court of Claims from State Fund 072, Underground
2 Storage Tank Fund, to pay claims in conformity with awards
3 and 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\$34.95

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

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

12 Section 19. The following named amounts are appropriated
13 to the Court of Claims from State Fund 085, Illinois Gaming
14 Law Enforcement Fund, to pay claims in conformity with awards
15 and recommendations made by the Court of Claims as follows:

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

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

1 Permit 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\$354.45

5 Section 21. The following named amounts are appropriated
6 to the Court of Claims from State Fund 093, Illinois State
7 Medical Disciplinary Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

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

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

19 Section 23. The following named amounts are appropriated

1 to the Court of Claims from State Fund 129, State Gaming
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\$8,400.00

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

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

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

1 Section 26. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 175, Illinois School
 3 Asbestos Abatement Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

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

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

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

19 For payments of awards for lapsed appropriation claims
 20 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

1 Section 37. The following named amounts are appropriated
 2 to the Court of Claims from the State Fund 276, Drunk and
 3 Drugged Driving Prevention Fund, to pay claims in conformity
 4 with awards and recommendations made by the Court of Claims
 5 as follows:

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

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

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

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

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

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

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

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

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

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

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

18 Section 41. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 310, Used Tire
2 Management 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\$75.90

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

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

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

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

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

18 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357\$38,035.82

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

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

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

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

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

18 Reimburse the General Revenue Fund for payments of awards
19 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

1 pursuant to P.A. 92-357\$10,366.58

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

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

8 Section 49. The following named amounts are appropriated
9 to the Court of Claims from the State Fund 362, Securities
10 Audit and Enforcement Fund, to pay claims in conformity with
11 awards and recommendations made by the Court of Claims as
12 follows:

13 Reimburse the General Revenue Fund for payments of awards
14 pursuant to P.A. 92-357\$5,753.76

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

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

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

10 Section 52. The following named amounts are appropriated
 11 to the Court of Claims from the Federal Fund 396, Senior
 12 Health Insurance Program Fund, to pay claims in conformity
 13 with awards and recommendations made by the Court of Claims
 14 as follows:

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

17 Section 53. The following named amounts are appropriated
 18 to the Court of Claims from the State Fund 397, Trauma Center
 19 Fund, to pay claims in conformity with awards and
 20 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

1 to the Court of Claims from the State Fund 421, Public Aid
 2 Recoveries Trust Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 For payments of awards for lapsed appropriation claims
 6 less than \$50,000\$1,364.75

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

13 Section 58. The following named amounts are appropriated
 14 to the Court of Claims from the Federal Fund 447, GI
 15 Education Fund, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

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

19 Section 59. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 479, State
 2 Employee's Retirement System Fund, to pay claims in
 3 conformity with awards and recommendations made by the Court
 4 of Claims as follows:

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

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

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

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

15 Section 61. The following named amounts are appropriated
 16 to the Court of Claims from the Federal Fund 495, Old Age
 17 Survivors Insurance Fund, to pay claims in conformity with
 18 awards and recommendations made by the Court of Claims as
 19 follows:

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

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

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

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

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

14 Section 63. The following named amounts are appropriated
 15 to the Court of Claims from the State Fund 502, Early
 16 Intervention Services Revolving 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\$16,798.41

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

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

9 Section 65. The following named amounts are appropriated
10 to the Court of Claims from Federal Fund 526, Emergency
11 Management Preparedness 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\$1,547.06

16 Section 66. The following named amounts are appropriated
17 to the Court of Claims from the State Fund 534, Illinois
18 Workers' Compensation Commission Operations Fund, to pay
19 claims in conformity with awards and recommendations made by
20 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

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

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

5 Section 70. The following named amounts are appropriated
6 to the Court of Claims from the Federal Fund 561, SBE Federal
7 Department of Education 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\$11,427.45

12 Section 71. The following named amounts are appropriated
13 to the Court of Claims from the Federal Fund 566, DCFS
14 Federal Projects 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\$1,739.85

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357\$5,155.69

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

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

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

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

16 Section 74. The following named amounts are appropriated
17 to the Court of Claims from the Federal Fund 592, DHS Federal
18 Projects 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\$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

1 to the Court of Claims from the State Fund 731, Illinois
2 Clean Water 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\$247.78

6 Section 81. The following named amounts are appropriated
7 to the Court of Claims from the State Fund 732, Secretary of
8 State DUI Administration 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\$240.00

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

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

1 Reimburse the General Revenue Fund for payments of awards
 2 pursuant to P.A. 92-357\$9,306.22

3 Section 83. The following named amounts are appropriated
 4 to the Court of Claims from the Federal Fund 737, Energy
 5 Administration 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\$17,488.53

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

11 Section 84. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 757, Child Support
 13 Administrative 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\$38,516.85

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

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

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

10 Section 87. The following named amounts are appropriated
11 to the Court of Claims from Federal Fund 765, Federal Surface
12 Mining Control and Reclamation 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\$943.46

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

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

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

18 Section 91. The following named amounts are appropriated
19 to the Court of Claims from the State Fund 796, Nuclear

1 Safety Emergency Preparedness 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\$11,877.97

6 Section 92. The following named amounts are appropriated
7 to the Court of Claims from the State Fund 801, AG State
8 Projects and Court Order Distribution Fund, to pay claims in
9 conformity with awards and recommendations made by the Court
10 of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards
12 pursuant to P.A. 92-357\$1,031.75

13 Section 93. The following named amounts are appropriated
14 to the Court of Claims from the State Fund 808, Medical
15 Special Purposes Trust 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\$300.00

1 Section 94. The following named amounts are appropriated
 2 to the Court of Claims from the State Fund 821, Dram Shop
 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\$1,958.51

7 Section 95. The following named amounts are appropriated
 8 to the Court of Claims from the State Fund 823, Illinois
 9 State Dental Disciplinary 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\$95.76

14 Section 96. The following named amounts are appropriated
 15 to the Court of Claims from the Federal Fund 826, Agriculture
 16 Federal Projects 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
 20 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

1 less than \$50,000\$20,754.10

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

4 Section 100. The following named amounts are appropriated
5 to the Court of Claims from Federal Fund 873, Preventive
6 Health and Health Services Block Grant 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\$3,721.09

11 Section 101. The following named amounts are appropriated
12 to the Court of Claims from Federal Fund 883, Intra Agency
13 Services 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\$1,675.00

17 Section 102. The following named amounts are appropriated
18 to the Court of Claims from State Fund 888, Design
19 Professional Administration and Investigation Fund, to pay

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

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

5 Section 103. The following named amounts are appropriated
6 to the Court of Claims from Federal Fund 894, DNR Federal
7 Projects Fund, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of awards
10 pursuant to P.A. 92-357\$5,250.00

11 Section 104. The following named amounts are appropriated
12 to the Court of Claims from State Fund 896, Public Health
13 Special State Projects 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\$163.67

18 Section 105. The following named amounts are appropriated
19 to the Court of Claims from State Fund 903, State Surplus

1 Property Revolving 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\$9,762.28

6 Section 106. The following named amounts are appropriated
7 to the Court of Claims from the Federal Fund 904, Illinois
8 State Police Federal Projects Fund, to pay claims in
9 conformity with awards and recommendations made by the Court
10 of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards
12 pursuant to P.A. 92-357\$37.70

13 Section 107. The following named amounts are appropriated
14 to the Court of Claims from the State Fund 905, Illinois
15 Forestry Development 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\$4,831.00

1 Section 108. The following named amounts are appropriated
 2 to the Court of Claims from the State Fund 906, State Police
 3 Services Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$4,200.00

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

14 Section 110. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 920, Metabolic
 16 Screening and Treatment Fund, to pay claims in conformity
 17 with awards and recommendations made by the Court of Claims
 18 as follows:

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

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\$600.00

5 Section 114. The following named amounts are appropriated
6 to the Court of Claims from the State Fund 951, Narcotics
7 Profit Forfeiture Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$2,112.50

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

19 Section 116. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 980, Manteno
2 Veteran's Home Fund, to pay claims in conformity with awards
3 and 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\$364.95

6 Section 117. The following named amounts are appropriated
7 to the Court of Claims from the State Fund 982, Illinois
8 Beach Marina Fund, to pay claims in conformity with awards
9 and recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$25.17

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

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

19 Section 119. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 997, Insurance
 2 Financial Regulation Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$4,081.94

7 ARTICLE 165

8 Section 5. The following named amounts, or so much
 9 thereof as may be necessary, respectively, for the objects
 10 and purposes hereinafter named, are appropriated to meet the
 11 ordinary and contingent expenses of the Department of
 12 Agriculture:

13 FOR OPERATIONS

14 ADMINISTRATIVE SERVICES

15 Payable from General Revenue Fund:

16 For Personal Services785,500
 17 For State Contributions to State
 18 Employees' Retirement System130,400
 19 For State Contributions to
 20 Social Security59,900
 21 For Contractual Services284,900
 22 For Travel6,500

1 For Commodities9,300
 2 For Printing12,000
 3 For Telecommunications Services10,400
 4 For Operation of Auto Equipment7,300
 5 For Refunds1,000

6 Total \$1,307,200

7 Payable from Wholesome Meat Fund:

8 For Personal Services332,400
 9 For State Contributions to State
 10 Employees' Retirement System55,200
 11 For State Contributions to
 12 Social Security25,500
 13 For Group Insurance117,000
 14 For Contractual Services110,000
 15 For Travel10,000
 16 For Commodities11,100
 17 For Printing3,100
 18 For Equipment28,000
 19 For Telecommunications Services20,000

20 Total \$712,300

21 Payable from the Illinois Rural

22 Rehabilitation Fund:

23 For Illinois' part in administration
 24 of Titles I and II of the federal
 25 Bankhead-Jones Farm Tenant Act:

1 For Operations 5,000

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

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

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

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

20 Section 30. The sum of \$5,055,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
 2 Fund to the Department of Agriculture for deposit into the
 3 State Cooperative Extension Service Trust Fund for
 4 operational expenses and programs at the University of
 5 Illinois Cook County Cooperative Extension Service.

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

9 COMPUTER SERVICES

10 Payable from General Revenue Fund:

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

22 Payable from Agricultural Premium Fund:

23	For Personal Services	248,400
24	For State Contributions to State	

1	For Equipment	12,100
2	For Telecommunications Services	21,000
3	For Operation of Auto Equipment	<u>35,000</u>
4	Total	\$3,960,900
5	Payable from the Agricultural	
6	Federal Projects Fund:	
7	For Expenses of Various	
8	Federal Projects	<u>350,000</u>
9	Total	\$350,000

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

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

17 Section 55. 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
 21 Agriculture:

22 MARKETING

1 Payable from General Revenue Fund:

2 For Personal Services422,700

3 For State Contributions to State

4 Employees' Retirement System70,200

5 For State Contributions to

6 Social Security32,300

7 For Contractual Services8,600

8 For Travel5,600

9 For Commodities1,900

10 For Telecommunications Services3,500

11 For Operation of Auto Equipment2,700

12 Total \$547,500

13 Payable from Agricultural

14 Premium Fund:

15 For Expenses Connected With the Promotion

16 and Marketing of Illinois Agriculture

17 and Agriculture Exports 1,956,000

18 For Implementation of programs

19 and activities to promote, develop

20 and enhance the biotechnology

21 industry in Illinois 140,000

22 For expenses related to a contractual

23 Viticulturist and a contractual

24 Enologist150,000

25 Payable from Agricultural Marketing

1 Services Fund:

2 For administering Illinois' part under Public
 3 Law No. 733, "An Act to provide for further
 4 research into basic laws and principles
 5 relating to agriculture and to improve
 6 and facilitate the marketing and
 7 distribution of agricultural products" 4,000

8 Payable from Agriculture Federal

9 Projects Fund:

10 For expenses of various Federal Projects 750,000

11 Section 60. 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 Agriculture for the Agriculture
 14 Assembly.

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

19 Section 70. The sum of \$250,000, or so much thereof as
 20 may be necessary, is appropriated from the Illinois AgriFIRST
 21 Program Fund for AgriFIRST value added economic development
 22 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

1 by the Animal Disease
2 Laboratories Act700,000
3 Payable from the Agriculture
4 Federal Projects Fund:
5 For Expenses of Various
6 Federal Projects1,500,000

7 Section 80. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated
9 to the Department of Agriculture for:

10 MEAT AND POULTRY INSPECTION

11 Payable from the General Revenue Fund:
12 For Personal Services2,717,900
13 For State Contributions to State
14 Employees' Retirement System451,200
15 For State Contributions to
16 Social Security207,900
17 For Contractual Services14,700
18 For Telecommunications Services15,000
19 For Operation of Auto Equipment15,000
20 Total \$3,421,700

21 Payable from Wholesome Meat Fund:
22 For Personal Services3,107,900
23 For State Contributions to State
24 Employees' Retirement System515,900

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

12 Payable from Agricultural Master Fund:

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

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

18 WEIGHTS AND MEASURES

19 Payable from the General Revenue Fund:

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

1	For Contractual Services	1,900
2	For Travel	2,000
3	For Commodities	1,000
4	For Printing	1,000
5	For Equipment	1,500
6	For Telecommunications Services	2,500
7	For Operation of Auto Equipment	22,100
8	For Expenses of a Motor Fuel and	
9	Petroleum Standards Program	
10	pursuant to P.A. 86-0232	<u>23,700</u>
11	Total	\$565,600
12	Payable from the Agriculture Federal	
13	Projects Fund:	
14	For Expenses of various	
15	Federal Projects	<u>200,000</u>
16	Total	\$200,000
17	Payable from the Weights and Measures Fund:	
18	For Personal Services	1,633,500
19	For State Contributions to State	
20	Employees' Retirement System	271,200
21	For State Contributions to	
22	Social Security	125,300
23	For Group Insurance	495,000
24	For Contractual Services	190,600
25	For Travel	95,000

1	For Commodities	15,000
2	For Printing	13,000
3	For Equipment	300,000
4	For Telecommunications Services	20,000
5	For Operation of Auto Equipment	240,000
6	For Refunds	<u>10,000</u>
7	Total	\$3,408,600
8	Payable from the Motor Fuel and Petroleum	
9	Standards Fund:	
10	For the regulation of motor fuel quality	25,000

11 Section 90. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Agriculture for:

14 ENVIRONMENTAL PROGRAMS

15	Payable from the General Revenue Fund:	
16	For Personal Services	582,700
17	For State Contributions to State	
18	Employees' Retirement System	96,700
19	For State Contributions to Social	
20	Security	44,700
21	For Contractual Services	1,600
22	For Travel	16,800
23	For Commodities	800
24	For Printing	900

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

23 Section 95. The following named sums, or so much thereof
 24 as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated to meet the
2 ordinary and contingent expenses of the Department of
3 Agriculture for:

4 LAND AND WATER RESOURCES

5 Payable from the Agricultural Premium Fund:

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

22 Payable from the Agriculture Federal Projects Fund:

23	For Expenses Relating to Various	
24	Federal Projects	815,000

1 Section 100. The sum of \$6,000,000, or so much thereof
 2 as may be necessary, is appropriated to the Department of
 3 Agriculture from the Conservation 2000 Fund for the
 4 Conservation 2000 Program to implement agricultural resource
 5 enhancement programs for Illinois' natural resources,
 6 including operational expenses, consisting of the following
 7 elements at the approximate costs set forth below:

8 Conservation Practices

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

Conservation Practices payable from

13 the General Revenue Fund:

14	Cost Sharing Program	1,400,000
----	----------------------------	-----------

15 Section 105. The following named sums, or so much
 16 thereof as may be necessary, respectively, for the objects
 17 and purposes hereinafter named, are appropriated to meet the
 18 ordinary and contingent expenses of the Department of
 19 Agriculture for:

20 SPRINGFIELD BUILDINGS AND GROUNDS

21 Payable from General Revenue Fund:

22	For Personal Services	2,390,600
23	For State Contributions to State	

1	Employees' Retirement System	396,800
2	For State Contributions to	
3	Social Security	200,900
4	For Contractual Services	2,147,000
5	For Payment to the City of Springfield	
6	for Fire Protection Services at the	
7	Illinois State Fairgrounds	127,400
8	For Commodities	72,200
9	For Equipment	109,400
10	For Telecommunications Services	52,800
11	For Operation of Auto Equipment	5,800
12	For preparation and setup of the 2007	
13	National High School Finals Rodeo	<u>368,200</u>
14	Total	\$5,871,100

15 Section 110. The sum of \$1,500,000, or so much thereof
16 as may be necessary, is appropriated from the Illinois State
17 Fair Fund to the Department of Agriculture to promote and
18 conduct activities at the Illinois State Fairgrounds at
19 Springfield other than the Illinois State Fair, including
20 administrative expenses. No expenditures from the
21 appropriation shall be authorized until revenues from
22 fairground uses sufficient to offset such expenditures have
23 been collected and deposited into the Illinois State Fair
24 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

1 offset such expenditures have been collected and deposited
2 into the Agricultural Premium Fund.

3 Section 125. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 to the Department of Agriculture for:

6 DUQUOIN STATE FAIR

7 Payable from General Revenue Fund:

8	For Personal Services	350,600
9	For State Contributions to State	
10	Employees' Retirement System	58,000
11	For State Contributions to	
12	Social Security	26,800
13	For Contractual Services	459,400
14	For Travel	5,300
15	For Commodities	21,500
16	For Printing	7,600
17	For Equipment	6,100
18	For Telecommunications Services	31,300
19	For Operation of Auto Equipment	1,000
20	For Entertainment at the	
21	DuQuoin State Fair	<u>433,200</u>
22	Total	\$1,401,000

23 Payable from the Agricultural Premium Fund:

24 For Financial Assistance for the

1 DuQuoin State Fair455,200

2 Section 130. The following named amount, or so much
3 thereof as may be necessary, is appropriated to the
4 Department of Agriculture for:

5 ILLINOIS STATE FAIR

6 Payable from the Illinois State Fair Fund:

7 For Operations of the Illinois State Fair

8 Including Entertainment and the Percentage

9 Portion of Entertainment Contracts4,000,000

10 Total \$4,000,000

11 Section 135. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Agriculture for:

14 COUNTY FAIRS AND HORSE RACING

15 Payable from the Agricultural Premium Fund:

16 For Personal Services57,500

17 For State Contributions to State

18 Employees' Retirement System9,500

19 For State Contributions to

20 Social Security6,000

21 For Contractual Services28,000

22 For Travel2,500

23 For Commodities2,000

1 For Printing3,500
 2 For Equipment11,300
 3 For Telecommunications Services4,900
 4 For Operation of Auto Equipment3,000
 5 Total \$128,200

6 Payable from Illinois Standardbred

7 Breeders Fund:

8 For Personal Services54,000
 9 For State Contributions to State
 10 Employees' Retirement System9,000
 11 For State Contributions to
 12 Social Security7,800
 13 For Contractual Services51,600
 14 For Travel2,500
 15 For Commodities2,500
 16 For Printing3,000
 17 For Operation of Auto Equipment6,000
 18 Total \$136,400

19 Payable from Illinois Thoroughbred

20 Breeders Fund:

21 For Personal Services246,000
 22 For State Contributions to State
 23 Employees' Retirement System40,800
 24 For State Contributions to
 25 Social Security25,200

1	For Contractual Services	101,600
2	For Travel	2,500
3	For Commodities	2,500
4	For Printing	2,100
5	For Equipment	28,400
6	For Telecommunications Services	11,600
7	For Operation of Auto Equipment	<u>8,500</u>
8	Total	\$469,200

9 Section 140. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Agriculture for:

12 ADMINISTRATIVE SERVICES PROGRAMS

13 Payable from the Illinois Rural

14 Rehabilitation Fund:

15 For Illinois' part in administration

16 of Titles I and II of the federal

17 Bankhead-Jones Farm Tenant Act:

18 For Programs, Loans and Grants 20,000

19 Payable from the General Revenue Fund:

20 For the Agricultural Leadership Foundation29,400

21 For distribution of institutional agricultural

22 research grants to public universities

23 authorized by the Food and Agriculture

24 Research Act to include administrative costs

1 incurred by the Department of Agriculture
 2 pursuant to Section 15 of the Food and
 3 Agriculture Research Act (Public
 4 Act 89-182)4,410,000
 5 Payable from the General Revenue Fund:
 6 For a grant to the AgrAbility Program
 7 pursuant to Public Act 94-0216196,000
 8 Total \$4,655,400

9 Section 145. The following named amount, or so much
 10 thereof as may be necessary, is appropriated to the
 11 Department of Agriculture for:

12 LAND AND WATER RESOURCES PROGRAMS

13 Payable from the General Revenue Fund:
 14 For Soil Surveys in Mapping Illinois
 15 Soil and operational expenses400,000
 16 For grants to Soil and Water Conservation
 17 Districts for clerical and other personnel,
 18 for education and promotional assistance,
 19 and for expenses of Water Conservation
 20 District Boards and administrative
 21 Expenses7,421,800
 22 Total \$7,821,800

23 Section 150. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the
2 Department of Agriculture for:

3 ILLINOIS STATE FAIR PROGRAMS

4 Payable from the General Revenue Fund:

5 For Awards to Livestock Breeders

6 and related expenses151,000

7 For Awards and Premiums at the

8 Illinois State Fair

9 and related expenses279,400

10 For Awards and Premiums for Grand

11 Circuit Horse Racing at the

12 Illinois State Fairgrounds

13 and related expenses129,900

14 Total \$560,300

15 Payable from the Illinois State Fair Fund:

16 For Awards to Livestock Breeders

17 and related expenses48,800

18 For Awards and Premiums at the

19 Illinois State Fair

20 and related expenses200,100

21 For Awards and Premiums for Grand

22 Circuit Horse Racing at the

23 Illinois State Fairgrounds

24 and related expenses54,900

25 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 expenses27,800

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 industry71,200

19 Payable from the Illinois Standardbred

20 Breeders Fund:

21 For grants and other purposes1,473,200

22 Payable from the Illinois Thoroughbred

23 Breeders Fund:

1	For grants and other purposes	<u>2,007,900</u>
2	Total	\$3,552,300
3	Payable from the Agricultural Premium Fund:	
4	For distribution to encourage and aid	
5	county fairs and other agricultural	
6	societies. This distribution shall be	
7	prorated and approved by the Department	
8	of Agriculture	2,276,100
9	For premiums to agricultural extension	
10	or 4-H clubs to be distributed at a	
11	uniform rate	1,012,000
12	For premiums to vocational	
13	agriculture fairs	429,500
14	For rehabilitation of county fairgrounds	2,602,000
15	For grants and other purposes for county	
16	fair and state fair horse racing	<u>413,000</u>
17	Total	\$6,732,600
18	Payable from the General Revenue Fund:	
19	For distribution to county fairs for	
20	premiums and rehabilitation as set	
21	forth in the Agriculture Fair Act	<u>626,600</u>
22	Total	\$626,600
23	Payable from Fair and Exposition Fund:	
24	For distribution to County Fairs and	
25	Fair and Exposition Authorities	<u>1,357,400</u>

1 Total \$1,357,400

2 Section 165. The amount of \$245,000, or so much thereof
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Agriculture for grants, contracts,
5 and administrative expenses associated with the development
6 of the Illinois Grape and Wine Industry, including prior year
7 costs.

8 ARTICLE 170

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 Illinois Arts
13 Council:

14 Payable from the General Revenue Fund:

- 15 For Personal Services1,372,100
- 16 For State Contributions to State
- 17 Employees' Retirement Contributions227,800
- 18 For State Contributions to
- 19 Social Security105,000
- 20 For Contractual Services252,200
- 21 For Travel33,800
- 22 For Commodities11,000

1	For Printing	70,500
2	For Equipment	12,000
3	For Electronic Data Processing	224,900
4	For Telecommunications Services	24,200
5	For Travel and Meeting Expenses of	
6	Arts Council and Panel Members	<u>37,500</u>
7	Total	\$2,371,000

8 Section 10. 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 the Illinois
 11 Arts Council to enhance the cultural environment in Illinois:

12 Payable from General Revenue Fund:

13	For Grants and Financial Assistance for	
14	Arts Organizations	8,041,000
15	For Grants and Financial Assistance for	
16	Special Constituencies	2,868,200
17	For Grants and Financial Assistance for	
18	International Grant Awards	1,000,000
19	For Grants and Financial Assistance for	
20	Arts Education	<u>1,711,400</u>
21	Total	\$13,620,600

22 Payable from Illinois Arts Council

23 Federal Grant Fund:

24 For Grants and Programs to Enhance

1 the Cultural Environment925,000

2 Section 15. The sum of \$992,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois Arts Council for the purpose of funding
5 administrative and grant expenses associated with humanities
6 programs and related activities.

7 Section 20. The amount of \$377,100, or so much thereof
8 as may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois Arts Council for grants to certain
10 public radio and television stations for operating costs.

11 Section 25. The amount of \$4,860,600, or so much thereof
12 as may be necessary is appropriated from the General Revenue
13 Fund to the Illinois Arts Council for grants to certain
14 public radio and television stations and related
15 administrative expenses, pursuant to the Public Radio and
16 Television Grant Act.

17 Section 30. 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 Illinois Arts Council for a grant to the Illinois
20 Channel.

1 ARTICLE 175

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
5 Department of Central Management Services:

6 BUREAU OF ADMINISTRATIVE OPERATIONS

7 PAYABLE FROM GENERAL REVENUE FUND

8	For Personal Services	1,585,500
9	For State Contributions to State	
10	Employees' Retirement System	263,200
11	For State Contributions to Social	
12	Security	121,300
13	For Contractual Services	230,000
14	For Travel	30,800
15	For Commodities	8,900
16	For Printing	17,000
17	For Equipment	4,000
18	For Electronic Data Processing	268,600
19	For Telecommunications Services	44,800
20	For Operation of Auto Equipment	3,700
21	For Refunds	<u>1,700</u>
22	Total	\$2,579,500

23 PAYABLE FROM STATE GARAGE REVOLVING FUND

24	For Personal Services	0
----	-----------------------------	---

1	For State Contributions to State	
2	Employees' Retirement System	0
3	For State Contribution to	
4	Social Security	0
5	For Group Insurance	0
6	For Contractual Services	13,000
7	For Travel	0
8	For Commodities	2,500
9	For Printing	1,200
10	For Equipment	2,100
11	For Electronic Data Processing	1,027,000
12	For Telecommunications Services	<u>1,900</u>
13	Total	\$1,047,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

14		
15	For Personal Services	249,100
16	For State Contribution to State	
17	Employees' Retirement Fund	41,400
18	For State Contributions to Social	
19	Security	19,100
20	For Group Insurance	59,200
21	For Contractual Services	16,500
22	For Travel	1,500
23	For Commodities	2,600
24	For Printing	2,600
25	For Equipment	3,100

1 For Electronic Data Processing0
 2 For Telecommunications Services4,700
 3 Total \$399,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

5 For Personal Services 123,200
 6 For State Contributions to State
 7 Employees' Retirement System20,500
 8 For State Contribution to
 9 Social Security9,500
 10 For Group Insurance29,600
 11 For Contractual Services22,000
 12 For Travel800
 13 For Commodities4,500
 14 For Printing6,700
 15 For Equipment5,200
 16 For Electronic Data Processing3,283,600
 17 For Telecommunications Services2,500
 18 Total \$3,508,100

PAYABLE FROM PROFESSIONAL SERVICES FUND

20 For Personal Services 6,024,400
 21 For State Contributions to State
 22 Employees' Retirement System1,000,100
 23 For State Contributions to Social
 24 Security461,200
 25 For Group Insurance1,527,400

1	For Contractual Services	2,853,700
2	For Travel	202,600
3	For Commodities	26,600
4	For Printing	38,300
5	For Equipment	75,500
6	For Electronic Data Processing	108,000
7	For Telecommunications Services	87,000
8	For Operation of Auto Equipment	4,500
9	For Professional Services including	
10	Administrative and Related Costs	<u>2,580,100</u>
11	Total	\$14,989,400

12 Section 10. In addition to any other amounts
 13 appropriated, the following named amounts, or so much thereof
 14 as may be necessary, are appropriated to the Department of
 15 Central Management Services for costs and expenses associated
 16 with or in support of a General and Regulatory Shared
 17 Services Center:

18	Payable from General Revenue Fund	1,023,700
19	Payable from State Garage Revolving Fund	596,200
20	Payable from Statistical Services	
21	Revolving Fund	3,206,200
22	Payable from Communications Revolving Fund	1,497,300
23	Payable from Facilities Management	
24	Revolving Fund	1,109,300

1	Payable from Professional Services Fund.....	87,200
2	Payable from Health Insurance Reserve Fund.....	<u>412,400</u>
3	Total	\$7,932,300

4 Section 15. In addition to any other amounts heretofore
5 appropriated for such purpose, \$700,000, or so much thereof
6 as may be necessary, is appropriated from the Efficiency
7 Initiatives Revolving Fund to the Department of Central
8 Management Services for expenses authorized under Sections
9 6p-5 and 8.16c of the State Finance Act, including related
10 operating and administrative costs.

11 Section 20. The amount of \$100,000, or so much thereof
12 as may be necessary, is appropriated from the CMS State
13 Projects Fund to the Department of Central Management
14 Services for purposes authorized under Section 405-25 of the
15 Department of Central Management Services Law of the Civil
16 Administrative Code of Illinois and associated operating and
17 administrative costs.

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 the
21 Department of Central Management Services:

22 ILLINOIS INFORMATION SERVICES

1 PAYABLE FROM GENERAL REVENUE FUND

2	For Personal Services	519,500
3	For State Contributions to State	
4	Employees' Retirement System	86,300
5	For State Contributions to Social	
6	Security	39,800
7	For Contractual Services	97,300
8	For Travel	1,200
9	For Commodities	1,200
10	For Printing	300
11	For Equipment	36,400
12	For Telecommunications Services	26,800
13	For Operation of Auto Equipment	<u>2,000</u>
14	Total	\$810,800

15 PAYABLE FROM COMMUNICATIONS REVOLVING FUND

16	For Personal Services	4,625,600
17	For State Contributions to State	
18	Employees' Retirement System	767,900
19	For State Contributions to Social	
20	Security	354,100
21	For Group Insurance	1,080,400
22	For Contractual Services	1,922,500
23	For Travel	54,700
24	For Commodities	87,200
25	For Printing	90,500

1	For Equipment	109,700
2	For Electronic Data Processing	60,300
3	For Telecommunications Services	0
4	For Operation of Auto Equipment	<u>113,700</u>
5	Total	\$9,266,600

6 Section 30. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 for the objects and purposes hereinafter named, to the
9 Department of Central Management Services:

10 BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

11 PAYABLE FROM GENERAL REVENUE FUND

12	For Personal Services	2,037,300
13	For State Contributions to State	
14	Employees' Retirement System	338,200
15	For State Contributions to Social	
16	Security	156,000
17	For Contractual Services	103,100
18	For Travel	32,800
19	For Commodities	12,200
20	For Printing	4,500
21	For Equipment	7,100
22	For Telecommunications Services	40,800
23	For Operation of Auto Equipment	<u>0</u>
24	Total	\$2,732,400

1	PAYABLE FROM STATE GARAGE REVOLVING FUND	
2	For Personal Services	8,906,000
3	For State Contributions to State	
4	Employees' Retirement System	1,478,400
5	For State Contributions to Social	
6	Security	681,400
7	For Group Insurance	2,702,800
8	For Contractual Services	1,130,700
9	For Travel	39,200
10	For Commodities	116,700
11	For Printing	34,100
12	For Equipment	743,400
13	For Telecommunications Services	149,500
14	For Operation of Auto Equipment	28,732,800
15	For Refunds	<u>10,000</u>
16	Total	\$44,725,000
17	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
18	For Personal Services	1,441,200
19	For State Contributions to State	
20	Employees' Retirement System	239,300
21	For State Contributions to	
22	Social Security	110,400
23	For Group Insurance	325,600
24	For Contractual Services	500,000
25	For Travel	30,800

1	For Commodities	13,100
2	For Printing	4,900
3	For Equipment	17,700
4	For Electronic Data Processing	6,600
5	For Telecommunications Services	<u>18,400</u>
6	Total	\$2,708,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

8	For Personal Services	1,122,800
9	For State Contributions to State	
10	Employees' Retirement System	186,400
11	For State Contributions to Social	
12	Security	85,900
13	For Group Insurance	207,200
14	For Contractual Services	5,000
15	For Travel	12,500
16	For Commodities	4,900
17	For Printing	700
18	For Equipment	19,600
19	For Electronic Data Processing	19,400
20	For Telecommunications Services	<u>0</u>
21	Total	\$1,664,400

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

23	For Personal Services	129,400
24	For State Contributions to State	
25	Employees' Retirement System	21,500

1	For State Contributions to Social	
2	Security	9,900
3	For Contractual Services	8,500
4	For Travel	23,300
5	For Commodities	3,000
6	For Printing	700
7	For Equipment	11,900
8	For Electronic Data Processing	14,900
9	For Telecommunications Services	<u>9,700</u>
10	Total	\$232,800

11 Section 35. The following named amounts, or so much
 12 thereof as may be necessary, respectively, for the objects
 13 and purposes hereinafter named are appropriated to the
 14 Department of Central Management Services:

15 BUREAU OF BENEFITS

16 PAYABLE FROM GENERAL REVENUE FUND

17	For Group Insurance	29,349,200
18	For payment of claims under the	
19	Representation and Indemnification	
20	in Civil Lawsuits Act	1,347,400
21	For payment of attorneys' fees and	
22	costs as ordered by the court in <u>National</u>	
23	<u>Foreign Trade Council, Inc., et al. v.</u>	
24	<u>Alexi Giannoulis, et al., No. 06 C 4251</u>	

1 in the Northern District of Illinois and the
2 7th Circuit Court of Appeals.....400,000
3 For auto liability, adjusting and administration
4 of claims, loss control and prevention
5 services, and auto liability claims1,600,200
6 Total \$32,696,800

7 PAYABLE FROM GROUP INSURANCE PREMIUM FUND
8 For expenses of Cost Containment Program 288,000
9 For Life Insurance Coverage As Elected
10 By Members Per The State Employees
11 Group Insurance Act of 197191,356,300
12 Total \$91,644,300

13 PAYABLE FROM HEALTH INSURANCE RESERVE FUND
14 For Expenses of Cost Containment Program 158,900
15 For provisions of Health Care Coverage
16 As Elected by Eligible Members Per
17 The State Employees Group Insurance Act
18 of 197113,752,000
19 Total \$13,910,900

20 PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND
21 For Personal Services1,780,900
22 For State Contributions to State
23 Employees' Retirement System295,700
24 For State Contributions to Social
25 Security136,200

1	For Group Insurance	399,600
2	For Contractual Services	90,100
3	For Travel	15,000
4	For Commodities	9,000
5	For Printing	3,000
6	For Equipment	2,000
7	For Electronic Data Processing	10,900
8	For Telecommunications Services	19,000
9	For Operation of Auto Equipment	<u>400</u>
10	Total	\$2,761,800

11 For administrative costs of claims services
12 and payment of temporary total
13 disability claims of any state agency
14 or university employee 650,000

15 For payment of Workers' Compensation
16 Act claims and contractual services in
17 connection with said claims payments124,512,200

18 PAYABLE FROM LOCAL GOVERNMENT

19 HEALTH INSURANCE RESERVE FUND

20 For expenses related to the administration
21 and operation of the Local Government
22 Health Program869,000

23 Expenditures from appropriations for treatment and
24 expense may be made after the Department of Central

1 Management Services has certified that the injured person was
 2 employed and that the nature of the injury is compensable in
 3 accordance with the provisions of the Workers' Compensation
 4 Act or the Workers' Occupational Diseases Act, and then has
 5 determined the amount of such compensation to be paid to the
 6 injured person.

7 PAYABLE FROM STATE EMPLOYEES DEFERRED
 8 COMPENSATION PLAN FUND

9 For expenses related to the administration
 10 of the State Employees' Deferred
 11 Compensation Plan 1,698,300

12 Section 40. The following named amounts, or so much
 13 thereof as may be necessary, respectively, for the objects
 14 and purposes hereinafter named are appropriated to the
 15 Department of Central Management Services:

16 BUREAU OF PERSONNEL

17 PAYABLE FROM GENERAL REVENUE FUND

18 For Personal Services 4,571,400
 19 For State Contributions to State
 20 Employees' Retirement System758,900
 21 For State Contributions to Social
 22 Security349,800
 23 For Contractual Services181,700
 24 For Travel22,300

1	For Commodities	28,400
2	For Printing	28,300
3	For Equipment	15,300
4	For Telecommunications Services	72,100
5	For Operation of Auto Equipment	1,000
6	For Wage Claims	809,500
7	For Expenses of the Upward Mobility Program	4,250,000
8	For Veterans' Job Assistance Program	282,200
9	For Governor's and Vito Marzullo's	
10	Internship programs	695,000
11	For Nurses' Tuition	<u>70,000</u>
12	Total	\$12,135,900

13 Section 45. The following named amounts, or so much
 14 thereof as may be necessary, respectively, are appropriated
 15 for the objects and purposes hereinafter named to meet the
 16 ordinary and contingent expenses of the Department of Central
 17 Management Services:

18 BUSINESS ENTERPRISE PROGRAM

19 PAYABLE FROM GENERAL REVENUE FUND

20	For Personal Services	740,100
21	For State Contributions to State	
22	Employees' Retirement System	122,900
23	For State Contributions to Social	
24	Security	56,700

1	For Contractual Services	301,000
2	For Travel	18,000
3	For Commodities	8,100
4	For Printing	17,500
5	For Equipment	20,200
6	For Telecommunications Services	13,900
7	For Operation of Auto Equipment	<u>2,300</u>
8	Total	\$1,300,700

PAYABLE FROM MINORITY AND FEMALE

BUSINESS ENTERPRISE FUND

11	For Expenses of the Business	
12	Enterprise Program	50,000

13 Section 50. The following named amounts, or so much
 14 thereof as may be necessary, respectively, are appropriated
 15 for the objects and purposes hereinafter named, to the
 16 Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

19	For Contractual Services	17,439,200
----	--------------------------------	------------

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

21	For expenses related to the administration	
22	and operation of surplus property and	
23	recycling programs	3,838,000

1 Section 55. The following named amounts, or so much
 2 thereof as may be necessary, is appropriated from the
 3 Facilities Management Revolving Fund to the Department of
 4 Central Management Services for expenses related to the
 5 following:

6 PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

7	For Personal Services	21,285,300
8	For State Contributions to State	
9	Employees' Retirement System	3,533,400
10	For State Contributions to Social	
11	Security	1,628,400
12	For Group Insurance	4,854,400
13	For Contractual Services	186,180,600
14	For Travel	236,300
15	For Commodities	511,300
16	For Printing	25,100
17	For Equipment	184,000
18	For Electronic Data Processing	1,401,400
19	For Telecommunications Services	1,210,600
20	For Operation of Auto Equipment	158,200
21	For Lump Sums	<u>18,654,800</u>
22	Total	\$239,863,800

23 Section 60. The following named amounts, or so much
 24 thereof as may be necessary, respectively, are appropriated

1 for the objects and purposes hereinafter named to the
2 Department of Central Management Services:

3 BUREAU OF COMMUNICATION AND COMPUTER SERVICES

4 PAYABLE FROM GENERAL REVENUE FUND

5 For Deposit into the Communications Revolving
6 Fund for the purpose of Education Technology,
7 including, but not necessarily limited to,
8 operating and administrative costs 18,152,600

9 PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

10 For Personal Services 45,916,900
11 For State Contributions to State
12 Employees' Retirement System 7,622,200
13 For State Contributions to Social
14 Security 3,512,700
15 For Group Insurance 9,708,800
16 For Contractual Services 2,410,700
17 For Travel 271,500
18 For Commodities 71,000
19 For Printing 203,100
20 For Equipment 184,500
21 For Electronic Data Processing 90,238,800
22 For Telecommunications Services 3,900,000
23 For Operation of Auto Equipment 60,000
24 For Refunds 6,300,000

25 Total \$170,400,200

1	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
2	For Personal Services	7,675,200
3	For State Contributions to State	
4	Employees' Retirement System	1,274,100
5	For State Contributions to Social	
6	Security	587,200
7	For Group Insurance	1,731,600
8	For Contractual Services	3,039,000
9	For Travel	130,300
10	For Commodities	20,400
11	For Printing	5,000
12	For Equipment	30,000
13	For Telecommunications Services	101,503,100
14	For Operation of Auto Equipment	15,000
15	For Refunds	5,293,400
16	For Education Technology	<u>18,152,600</u>
17	Total	\$139,456,900

18 ARTICLE 180

19 Section 5. The following named amounts, or so much
20 thereof as may be necessary, respectively, for the objects
21 and purposes hereinafter named, are appropriated from the
22 General Revenue Fund to meet the ordinary and contingent
23 expenses of the State Civil Service Commission:

1	For Personal Services	255,800
2	For State Contributions to State	
3	Employees' Retirement System	42,500
4	For State Contributions to	
5	Social Security	19,600
6	For Contractual Services	82,500
7	For Travel	38,700
8	For Commodities	4,900
9	For Printing	1,500
10	For Equipment	3,000
11	For Telecommunications Services	<u>7,700</u>
12	Total	\$456,200

13 ARTICLE 185

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

17 GENERAL ADMINISTRATION

18 OPERATIONS

19 Payable from the General Revenue Fund:

20	For Personal Services	2,871,100
21	For State Contributions to State	
22	Employees' Retirement System	476,600
23	For State Contributions to	

1	Social Security	226,900
2	For Contractual Services	3,419,800
3	For Travel	119,900
4	For Commodities	65,000
5	For Printing	41,200
6	For Equipment	70,500
7	For Electronic Data Processing	536,400
8	For Telecommunications Services	150,700
9	For Operation of Automotive Equipment	<u>51,700</u>
10	Total	\$8,029,800
11	Payable from the Tourism Promotion Fund:	
12	For Personal Services	545,900
13	For State Contributions to State	
14	Employees' Retirement System	90,600
15	For State Contributions to	
16	Social Security	41,800
17	For Group Insurance	148,000
18	For Contractual Services	1,246,600
19	For Travel	14,100
20	For Commodities	16,200
21	For Printing	30,000
22	For Equipment	72,900
23	For Electronic Data Processing	194,300
24	For Telecommunications Services	31,300
25	For Operation of Automotive Equipment	<u>11,000</u>

1	Total	\$2,422,700
2	Payable from the Intra-Agency Services Fund:	
3	For Personal Services	1,795,700
4	For State Contributions to State	
5	Employees' Retirement System	298,100
6	For State Contributions to	
7	Social Security	137,400
8	For Group Insurance	414,400
9	For Contractual Services	3,227,500
10	For Travel	34,900
11	For Commodities	18,400
12	For Printing	21,400
13	For Equipment	150,000
14	For Electronic Data Processing	559,900
15	For Telecommunications Services	60,300
16	For Operation of Automotive Equipment	20,000
17	For Refunds	<u>500,000</u>
18	Total	\$7,238,000

19 Section 10. The sum of \$711,400, 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 costs and expenses related to or in support of an
 23 environment and economic development shared services center.

1 Section 15. The sum of \$696,000, or so much thereof as
 2 may be necessary, is appropriated from the Tourism Promotion
 3 Fund to the Department of Commerce and Economic Opportunity
 4 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 \$1,510,000, or so much thereof as
 7 may be necessary, is appropriated from the Intra-Agency
 8 Services Fund to the Department of Commerce and Economic
 9 Opportunity for costs and expenses related to or in support
 10 of an environment and economic development shared services
 11 center.

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

15 BUREAU OF TOURISM

16 OPERATIONS

17 Payable from the Tourism Promotion Fund:

18	For Personal Services	1,158,200
19	For State Contributions to State	
20	Employees' Retirement System	192,300
21	For State Contributions to	
22	Social Security	88,700
23	For Group Insurance	273,800

1	For Contractual Services	520,700
2	For Travel	70,000
3	For Commodities	14,300
4	For Printing	607,600
5	For Equipment	19,300
6	For Telecommunications Services	35,000
7	For administrative and grant expenses	
8	associated with statewide tourism promotion	
9	and development, including prior year costs	5,536,500
10	For Advertising and Promotion of Tourism	
11	Throughout Illinois Under Subsection (2)	
12	of Section 4a of the Illinois Promotion Act	12,578,700
13	For Advertising and Promotion of Illinois	
14	Tourism in International Markets	2,740,500
15	For Illinois State Fair Ethnic	
16	Village Expenses	<u>61,000</u>
17	Total	\$23,896,600

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

21 BUREAU OF TOURISM

22 Payable from General Revenue Fund:

23 For Grants, Contracts and Administrative
24 Expenses Associated with the Development

1 Of the Illinois Grape and Wine Industry,
 2 Including Prior Year Costs165,000
 3 Payable from the International Tourism Fund:
 4 For Grants, Contracts and Administrative
 5 Expenses Associated with the International
 6 Tourism Program pursuant to 20 ILCS
 7 605/605-707, Including Prior Year Costs7,275,950

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

11 Payable from the Tourism Promotion Fund:
 12 For the Tourism Matching Grant Program
 13 Pursuant to 20 ILCS 665/8-1 for
 14 Counties under 1,000,000 1,203,400
 15 For the Tourism Matching Grant Program
 16 Pursuant to 20 ILCS 665/8-1 for
 17 Counties over 1,000,000721,600
 18 For the Tourism Attraction Development
 19 Grant Program Pursuant to 20 ILCS 665/8a2,064,590
 20 For Purposes Pursuant to the Illinois
 21 Promotion Act, 20 ILCS 665/4a-1 to
 22 Match Funds from Sources in the Private
 23 Sector660,000
 24 For Grants to Regional Tourism

1 Development Organizations792,000

2 Total \$5,441,590

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

7 Payable from Local Tourism Fund:

8 For grants to Convention and Tourism Bureaus--

9 Chicago Convention and Tourism Bureau 2,438,810

10 Chicago Office of Tourism2,072,290

11 Balance of State9,017,580

12 For grants, contracts, and administrative
13 expenses associated with the

14 Local Tourism and Convention Bureau

15 Program pursuant to 20 ILCS 605/605-705

16 including prior year costs308,000

17 Total \$13,836,680

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

21 BUREAU OF WORKFORCE DEVELOPMENT

22 GRANTS-IN-AID

23 Payable from the General Revenue Fund:

24 For grants to community non-profit

1 agencies or organizations for the
2 operation of a statewide network of
3 outreach services for veterans, as
4 provided for in the Veteran's
5 Employment Act769,400
6 For Grants, Contracts and Administrative
7 Expenses associated with the Employment
8 Opportunities Grant Program pursuant
9 to 20 ILCS 605/605-812, including
10 prior year costs6,250,000
11 For Grants, Contracts and Administrative
12 Expenses Pursuant to the Job Training
13 And Economic Development Grant Program
14 Act of 1997, as amended1,392,000
15 Total \$8,411,400
16 Payable from the Federal Workforce Training Fund:
17 For Grants, Contracts and Administrative
18 Expenses Associated with the Workforce
19 Investment Act and other workforce
20 training programs, including refunds
21 and prior year costs275,000,000

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	992,600
For State Contributions to State	
Employees' Retirement System	164,800
For State Contributions to	
Social Security	75,900
For Contractual Services	55,000
For Travel	22,600
For Commodities	1,200
For Printing	800
For Equipment	4,800
For Telecommunications Services	<u>15,600</u>
Total	\$1,333,300

Payable from the Federal Industrial Services Fund:

For Personal Services	1,064,000
For State Contributions to State	
Employees' Retirement System	176,600
For State Contributions to	
Social Security	81,400
For Group Insurance	266,400
For Contractual Services	274,800
For Travel	67,900
For Commodities	12,700

1	For Printing	20,000
2	For Equipment	237,000
3	For Telecommunications Services	30,000
4	For Operation of Automotive Equipment	9,500
5	For Other Expenses of the Occupational	
6	Safety and Health Administration Program	<u>451,000</u>
7	Total	\$2,691,300

8 Section 50. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 to the Department of Commerce and Economic Opportunity:

11 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

12 GRANTS-IN-AID

13 Payable from the General Revenue Fund:

14	For Grants, Contracts and Administrative	
15	Expenses of the Employer Training Investment	
16	Program pursuant but not limited to 20 ILCS	
17	605/605-800, and 20 ILCS 605/605-802,	
18	including Prior Year Costs	17,492,600
19	For Grants and Administrative Expenses	
20	Pursuant to the High Technology School-	
21	to-Work Act, Including Prior Year	
22	Costs	942,200
23	For Grants and Administrative Expenses	
24	for the Illinois Technology	

1 Enterprise Corporation Program,
2 including prior year costs435,800
3 For a Grant to the University of Illinois
4 For Illinois VENTURES750,000
5 For grants, investments and contracts
6 associated with technology initiatives750,000
7 For the Manufacturing Extension Program500,000
8 For Grants, Contracts and Administrative
9 Expenses for the Innovation Challenge
10 Grant Program1,000,000
11 For Grants, Investments, Contracts and
12 Administrative Expenses associated
13 with the Entrepreneur in Residence
14 Program1,000,000
15 Total \$22,870,600
16 Payable from the Workforce, Technology,
17 and Economic Development Fund:
18 For Grants, Contracts, and Administrative
19 Expenses Pursuant to 20 ILCS 605/
20 605-420, Including Prior Year Costs 3,000,000
21 Payable from the Digital Divide Elimination Fund:
22 For the Community Technology Center
23 Grant Program, Pursuant to 30 ILCS 780,
24 Including prior year costs5,500,000

1 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

2 REFUNDS

3 Section 55. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Federal Industrial
5 Services Fund to the Department of Commerce and Economic
6 Opportunity for refunds to the federal government and other
7 refunds.

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

11 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

12 OPERATIONS

13 Payable from General Revenue Fund:

14	For Personal Services	2,008,300
15	For State Contributions to State	
16	Employees' Retirement System	333,400
17	For State Contributions to	
18	Social Security	153,600
19	For Contractual Services	216,800
20	For Travel	96,700
21	For Commodities	5,200
22	For Printing	4,600
23	For Equipment	2,400
24	For Telecommunications Services	<u>110,000</u>

1 Total \$2,931,000

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

5 BUREAU OF BUSINESS DEVELOPMENT

6 OPERATIONS

7 Payable from General Revenue Fund:

8	For Personal Services	1,737,200
9	For State Contributions to State	
10	Employees' Retirement System	288,400
11	For State Contributions to	
12	Social Security	132,900
13	For Contractual Services	668,300
14	For Travel	54,800
15	For Commodities	7,100
16	For Printing	600
17	For Equipment	5,300
18	For Telecommunications Services	59,900
19	For Advertising and Promotion	480,000
20	For Administrative and Related	
21	Expenses of the Illinois	
22	Women's Business Ownership	
23	Council	<u>9,600</u>
24	Total	\$3,444,100

1	Payable from Economic Research and Information Fund:	
2	For Purposes Set Forth in	
3	Section 605-20 of the Civil	
4	Administrative Code of Illinois	
5	(20 ILCS 605/605-20)	230,000
6	Payable from the Commerce and Community	
7	Affairs Assistance Fund:	
8	For Personal Services	791,100
9	For State Contributions to State	
10	Employees' Retirement System	131,300
11	For State Contributions to	
12	Social Security	60,600
13	For Group Insurance	185,000
14	For Contractual Services	236,800
15	For Travel	76,000
16	For Commodities	14,800
17	For Printing	19,100
18	For Equipment	15,600
19	For Telecommunications Services	<u>45,400</u>
20	Total	\$1,575,700

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

24 BUREAU OF BUSINESS DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants, contracts, and administrative expenses associated with the Bureau of Homeland Security Market Development, including prior year costs3,581,500

For Small Business Development Centers, Including Prior Year Costs2,507,500

For grants to Procurement Technical Assistance Centers, including prior year costs524,000

For grants, contracts, and administrative expenses associated with the Entrepreneurship Center Program, including prior year costs5,000,000

For grants and administrative expenses For NAFTA Opportunity Centers202,100

Total \$11,815,100

Payable from the Small Business Environmental Assistance Fund:

For grants and administrative expenses of the Small Business Environmental Assistance Program 350,000

Payable from the Urban Planning Assistance Fund:

For grants, contracts, administrative

1 expenses and refunds associated with
2 the U.S. Department of Defense
3 Procurement Assistance Program,
4 Including prior year costs 250,000
5 Payable from the Commerce and Community
6 Assistance Fund:
7 For Grants to Small Business Development
8 Centers, Including Prior Year Costs 3,000,000
9 For Administration and Grant Expenses
10 Relating to Small Business Development
11 Management and Technical Assistance,
12 Labor Management Programs for New
13 and Expanding Businesses, and Economic
14 and Technological Assistance to
15 Illinois Communities and Units of
16 Local Government, Including Prior
17 Year Costs3,000,000
18 For grants, contracts and administrative
19 expenses of the Procurement Technical
20 Assistance Center Program, including
21 prior year costs500,000
22 Total \$7,100,000
23 Payable from the Corporate Headquarters
24 Relocation Assistance Fund:
25 For Grants Pursuant to the Corporate

1 Headquarters Relocation Act, including
2 prior year costs 1,500,000
3 Payable from the Illinois Capital
4 Revolving Loan Fund:
5 For the Purpose of Contracts, Grants,
6 Loans, Investments and Administrative
7 Expenses in Accordance with the Provisions
8 of the Small Business Development
9 Act pursuant to 30 ILCS 750/9 10,500,000
10 Payable from the Illinois Equity Fund:
11 For the purpose of Grants, Loans, and
12 Investments in Accordance with the
13 Provisions of the Small Business
14 Development Act2,500,000
15 Payable from the Large Business Attraction Fund:
16 For the purpose of Grants, Loans,
17 Investments, and Administrative
18 Expenses in Accordance with Article
19 10 of the Build Illinois Act3,000,000
20 Payable from the Public Infrastructure
21 Construction Loan Revolving Fund:
22 For the Purpose of Grants, Loans,
23 Investments, and Administrative
24 Expenses in Accordance with Article
25 8 of the Build Illinois Act 2,900,000

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

1 to the Department of Commerce and Economic Opportunity:

2 ILLINOIS FILM OFFICE

3 Payable from Tourism Promotion Fund:

4	For Personal Services	533,200
5	For State Contributions to State Employees'	
6	Retirement System	88,500
7	For State Contributions to Social Security	40,800
8	For Group Insurance	133,200
9	For Contractual Services	47,100
10	For Travel	35,800
11	For Commodities	13,000
12	For Printing	20,000
13	For Equipment	5,000
14	For Telecommunications Services	24,000
15	For Operation of Automotive Equipment	3,400
16	For Administrative and Grant	
17	Expenses Associated with	
18	Advertising and Promotion	<u>133,200</u>
19	Total	\$1,077,200

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

23 OFFICE OF TRADE AND INVESTMENT

24 OPERATIONS

1	Payable from General Revenue Fund:	
2	For Personal Services	1,790,400
3	For State Contributions to State Employees'	
4	Retirement System	297,200
5	For State Contributions to Social Security	137,000
6	For Contractual Services	1,293,900
7	For Travel	73,400
8	For Commodities	7,600
9	For Printing	11,500
10	For Equipment	5,800
11	For Telecommunications Services	106,500
12	For all costs Associated with New	
13	and Expanding International Markets	
14	to Increase Export and Reverse	
15	Investment Opportunities for Illinois	
16	Business and Industries, Including	
17	Prior Year Costs	<u>1,722,900</u>
18	Total	\$5,446,200

19	Payable from the International and Promotional Fund:	
20	For Grants, Contracts, Administrative	
21	Expenses, and Refunds Pursuant to	
22	20 ILCS 605/605-25, including	
23	Including prior year costs	500,000

24 Section 95. The following named amounts, or so much

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

3 BUREAU OF COMMUNITY DEVELOPMENT

4 OPERATIONS

5 Payable from the General Revenue Fund:

6	For Personal Services	911,100
7	For State Contributions to State	
8	Employees' Retirement System	151,200
9	For State Contributions to	
10	Social Security	69,800
11	For Contractual Services	104,800
12	For Travel	19,400
13	For Commodities	3,600
14	For Printing	500
15	For Equipment	2,500
16	For Telecommunications Services	<u>18,200</u>
17	Total	\$1,281,100

18 Payable from the Federal Moderate Rehabilitation

19 Housing Fund:

20	For Personal Services	141,400
21	For State Contributions to State	
22	Employees' Retirement System	23,500
23	For State Contributions to	
24	Social Security	10,900
25	For Group Insurance	44,400

1	For Contractual Services	12,400
2	For Travel	8,300
3	For Commodities	1,700
4	For Printing	300
5	For Equipment	6,000
6	For Telecommunications Services	4,700
7	For Operation of Automotive Equipment	<u>500</u>
8	Total	\$254,100
9	Payable from the Community Services Block Grant Fund:	
10	For Personal Services	671,500
11	For State Contributions to State	
12	Employees' Retirement System	111,500
13	For State Contributions to	
14	Social Security	51,400
15	For Group Insurance	162,800
16	For Contractual Services	75,700
17	For Travel	43,000
18	For Commodities	2,800
19	For Printing	1,000
20	For Equipment	5,000
21	For Telecommunications Services	11,500
22	For Operation of Automotive Equipment	<u>1,300</u>
23	Total	\$1,137,500
24	Payable from Community Development/Small	
25	Cities Block Grant Fund:	

1	For Personal Services	702,000
2	For State Contributions to State	
3	Employees' Retirement System	116,500
4	For State Contributions to	
5	Social Security	53,800
6	For Group Insurance	192,400
7	For Contractual Services	21,200
8	For Travel	47,900
9	For Commodities	4,600
10	For Printing	1,300
11	For Equipment	13,500
12	For Telecommunications Services	15,000
13	For Operation of Automotive Equipment	1,100
14	For Administrative and Grant Expenses	
15	Relating to Training, Technical	
16	Assistance, and Administration of	
17	the Community Development Assistance	
18	Programs	<u>500,000</u>
19	Total	\$1,669,300

20 Section 100. The following named amounts, or so much
21 thereof as may be necessary, respectively are appropriated to
22 the Department of Commerce and Economic Opportunity:

23 BUREAU OF COMMUNITY DEVELOPMENT

24 GRANTS-IN-AID

1 Payable from the General Revenue Fund:

2 For Grants, Contracts and Administrative

3 Expenses Associated with the Illinois

4 Tomorrow Program, Including Prior

5 Year Costs468,000

6 For the Northeast DuPage Special

7 Recreation Association250,000

8 For Administrative and Grant Expenses

9 Relating to Research, Planning, Technical

10 Assistance, Technological Assistance and

11 Other Financial Assistance to Assist

12 Businesses, Communities, Regions and

13 Other Economic Development Purposes,

14 including prior year costs682,000

15 For Grants, Contracts and Administrative

16 Expenses Associated with the

17 African American Family Commission250,000

18 Total \$1,650,000

19 Payable from the Agricultural Premium Fund:

20 For the Ordinary and Contingent Expenses

21 of the Rural Affairs Institute at

22 Western Illinois University160,000

23 Payable from the Federal Moderate Rehabilitation

24 Housing Fund:

25 For Housing Assistance Payments

1 Including Reimbursement of Prior
 2 Year Costs1,450,000

3 Payable from the Community Services

4 Block Grant Fund:

5 For Grants to Eligible Recipients
 6 as Defined in the Community
 7 Services Block Grant Act, including
 8 prior year costs50,000,000

9 Payable from the Community Development

10 Small Cities Block Grant Fund:

11 For Grants to Local Units of Government
 12 or Other Eligible Recipients as Defined
 13 in the Community Development Act
 14 of 1974, as amended, for Illinois Cities with
 15 Populations Under 50,000, Including
 16 Reimbursements for Costs in Prior Years80,000,000

17 Section 105. 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 COMMUNITY DEVELOPMENT

21 REFUNDS

22 For refunds to the Federal Government and other refunds:

23 Payable from Federal Moderate

24 Rehabilitation Housing Fund250,000

1	Payable from Community Services	
2	Block Grant Fund	170,000
3	Payable from Community Development/	
4	Small Cities Block Grant Fund	<u>300,000</u>
5	Total	\$720,000

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

9 ENERGY AND RECYCLING

10 GRANTS-IN-AID

11 Payable from the Solid Waste Management Fund:

12 For Grants, Contracts and Administrative
13 Expenses Associated with Providing Financial
14 Assistance for Recycling and Reuse in
15 Accordance with Section 22.15 of the
16 Environmental Protection Act, the Illinois
17 Solid Waste Management Act and the Solid
18 Waste Planning and Recycling Act,
19 including prior year costs9,607,200

20 Payable from the Alternate Fuels Fund:

21 For Administration and Grant Expenses
22 of the Ethanol Fuel Research Program,
23 Including Prior Year Costs500,000

24 Payable from the Renewable Energy Resources Trust Fund:

1 For Grants, Loans, Investments and
2 Administrative Expenses of the Renewable
3 Energy Resources Program, and the
4 Illinois Renewable Fuels Development
5 Program, Including Prior Year Costs20,077,300
6 Payable from the Energy Efficiency Trust Fund:
7 For Grants and Administrative Expenses
8 Relating to Projects that Promote Energy
9 Efficiency, Including Prior Year Costs3,600,000
10 Payable from the DCEO Energy Projects Fund:
11 For Expenses and Grants Connected with
12 Energy Programs, Including Prior Year
13 Costs4,000,000
14 Payable from the Federal Energy Fund:
15 For Expenses and Grants Connected with
16 the State Energy Program, Including
17 Prior Year Costs3,000,000
18 Payable from the Petroleum Violation Fund:
19 For Expenses and Grants Connected with
20 Energy Programs, Including Prior Year
21 Costs3,000,000

22 Section 115. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated
24 to the Department of Commerce and Economic Opportunity:

1 Payable from the General Revenue Fund:

2 For a grant associated with the
3 United Business Association of Midway125,000
4 For a grant associated with the
5 Brainerd Development Corp.460,000

6 Section 120. The sum of \$4,000,000, or so much thereof
7 as may be necessary, is appropriated from the Digital Divide
8 Elimination Infrastructure Fund to the Department of Commerce
9 and Economic Opportunity for grants and awards for the
10 construction of high-speed data transmission facilities.

11 ARTICLE 190

12 Sec. 5. The following named amounts, or so much thereof
13 as may be necessary, are appropriated to the Department of
14 Commerce and Economic Opportunity in connection with the
15 Illinois Global Partnership Act:

16 From General Revenue Fund2,500,000
17 From Agricultural Premium Fund1,006,200
18 From International Tourism Fund2,500,000
19 Total \$6,006,200

20 ARTICLE 195

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 to the Illinois
 4 Commerce Commission:

5 CHAIRMAN AND COMMISSIONER'S OFFICE

6 Payable from Transportation Regulatory Fund:

7	For Personal Services	84,000
8	For State Contributions to State	
9	Employees' Retirement System	13,900
10	For State Contributions to Social Security	6,400
11	For Group Insurance	14,800
12	For Contractual Services	400
13	For Travel	2,100
14	For Equipment	5,800
15	For Telecommunications	7,200
16	For Operation of Auto Equipment	<u>1,600</u>
17	Total	\$136,200

18 Payable from Public Utility Fund:

19	For Personal Services	884,400
20	For State Contributions to State	
21	Employees' Retirement System	146,800
22	For State Contributions to Social Security	67,700
23	For Group Insurance	214,900
24	For Contractual Services	22,700
25	For Travel	64,900

1	For Commodities	2,100
2	For Equipment	2,300
3	For Telecommunications	20,000
4	For Operation of Auto Equipment	<u>800</u>
5	Total	\$1,426,600

6 Section 10. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 from the Public Utility Fund for the ordinary and contingent
9 expenses of the Illinois Commerce Commission.

10 PUBLIC UTILITIES

11	For Personal Services	15,480,000
12	For State Contributions to State	
13	Employees' Retirement System	2,569,700
14	For State Contributions to Social Security	1,184,200
15	For Group Insurance	3,255,000
16	For Contractual Services	1,924,200
17	For Travel	240,000
18	For Commodities	46,700
19	For Printing	35,500
20	For Equipment	80,000
21	For Electronic Data Processing	975,800
22	For Telecommunications	425,000
23	For Operation of Auto Equipment	60,000
24	For Refunds	<u>17,000</u>

1 Carrier Reimbursement Fund to the Illinois Commerce
2 Commission for reimbursement of wireless carriers for costs
3 incurred in complying with the applicable provisions of
4 Federal Communications Commission wireless enhanced 9-1-1
5 services mandates and for administrative costs incurred by
6 the Illinois Commerce Commission related to administering the
7 program.

8 Section 35. The sum of \$1,000,000, or so much thereof as
9 may be necessary, is appropriated from the Digital Divide
10 Elimination Infrastructure Fund to the Illinois Commerce
11 Commission for grants and awards for the construction of
12 high-speed data transmission facilities.

13 Section 40. The amount of \$5,000,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2007, from an appropriation heretofore
16 made for such purpose in Article 40, Section 25 of Public Act
17 94-0798, is reappropriated from the Digital Divide
18 Elimination Infrastructure Fund to the Illinois Commerce
19 Commission for grants and awards for the construction of
20 high-speed data transmission facilities.

21 Section 45. The following named amounts, or so much
22 thereof as may be necessary, respectively, are appropriated

1 from the Transportation Regulatory Fund for ordinary and
2 contingent expenses to the Illinois Commerce Commission:

3 TRANSPORTATION

4	For Personal Services	5,282,600
5	For State Contributions to State	
6	Employees' Retirement System	876,900
7	For State Contributions to Social Security	404,200
8	For Group Insurance	1,000,500
9	For Contractual Services	710,000
10	For Travel	177,100
11	For Commodities	30,000
12	For Printing	20,000
13	For Equipment	116,000
14	For Electronic Data Processing	407,200
15	For Telecommunications	300,000
16	For Operation of Auto Equipment	140,000
17	For Refunds	<u>50,000</u>
18	Total	\$9,514,500

19 Section 50. The sum of \$7,000,000, or so much thereof as
20 may be necessary, is appropriated from the Transportation
21 Regulatory Fund to the Illinois Commerce Commission for (1)
22 disbursing funds collected for the Single State Insurance
23 Registration Program and/or Unified Carrier Registration
24 System; (2) for refunds for overpayments; and (3) for

1 administrative expenses.

2 Section 55. The sum of \$600,000, or so much thereof as
3 may be necessary, is appropriated from the Transportation
4 Regulatory Fund to the Illinois Commerce Commission for
5 railroad crossing improvement initiatives.

6 Section 60. The sum of \$1,300,000, or so much thereof as
7 may be necessary, is appropriated from the Transportation
8 Regulatory Fund to the Illinois Commerce Commission for the
9 costs associated with the implementation of Senate Bill 435,
10 the Illinois Commercial Safety Towing Law. This section is
11 operative only if Senate Bill 435 of the 95th General Assembly
12 becomes law.

13 Section 65. The sum of \$170,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois Commerce Commission for railroad safety
16 and inspection.

17 ARTICLE 200

18 Section 5. The sum of \$19,212,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund for payment to the Board of the Comprehensive Health

1 Insurance Plan pursuant to subsection (b) of Section 12 of
2 the Comprehensive Health Insurance Plan Act.

3 ARTICLE 205

4 Section 5. The sum of \$6,860,000, or so much thereof as
5 may be necessary, is appropriated from the Drycleaner
6 Environmental Response Trust Fund to the Drycleaner
7 Environmental Response Trust Fund Council for use in
8 accordance with the Drycleaner Environmental Response Trust
9 Fund Act.

10 ARTICLE 210

11 Section 5. The following named amounts, or so much
12 thereof as may be necessary, respectively, for the purposes
13 hereinafter named, are appropriated to meet the ordinary and
14 contingent expenses of the Department of Employment Security:

15 OFFICE OF THE DIRECTOR

16 Payable from Title III Social Security and

17 Employment Service Fund:

18 For Personal Services	6,740,700
19 For Employee Retirement Contributions	
20 Paid by Employer	0
21 For State Contributions to State	

1	Employees' Retirement System	776,900
2	For State Contributions to	
3	Social Security	515,700
4	For Group Insurance	1,696,500
5	For Contractual Services	501,200
6	For Travel	127,300
7	For Telecommunications Services	<u>237,700</u>
8	Total	\$10,596,000

9 Section 10. The following named amounts, or so much
10 thereof as may be necessary, respectively, for the purposes
11 hereinafter named, are appropriated to meet the ordinary and
12 contingent expenses of the Department of Employment Security:

13 FINANCE AND ADMINISTRATION BUREAU

14	Payable from Title III Social Security	
15	and Employment Service Fund:	
16	For Personal Services	21,040,300
17	For State Contributions to State	
18	Employees' Retirement System	2,424,900
19	For State Contributions to	
20	Social Security	1,609,600
21	For Group Insurance	5,292,500
22	For Contractual Services	42,909,300
23	For Travel	153,300
24	For Commodities	1,206,300

1	For Printing	1,939,100
2	For Equipment	4,022,400
3	For Telecommunications Services	2,645,700
4	For Operation of Auto Equipment	106,300
5	Payable from Title III Social Security	
6	and Employment Service Fund:	
7	For expenses related to America's	
8	Labor Market Information System	<u>4,500,000</u>
9	Total	\$87,849,700

10 Section 15. The following named sums, or so much thereof
 11 as may be necessary, are appropriated to the Department of
 12 Employment Security:

13 WORKFORCE DEVELOPMENT

14	Payable from Title III Social Security and	
15	Employment Service Fund:	
16	For Personal Services	77,135,500
17	For State Contributions to State	
18	Employees' Retirement System	8,889,900
19	For State Contributions to Social	
20	Security	5,900,900
21	For Group Insurance	23,678,500
22	For Contractual Services	9,088,900
23	For Travel	1,195,600
24	For Telecommunications Services	6,247,800

1	For Permanent Improvements	85,000
2	For Refunds	300,000
3	For the expenses related to the	
4	Development of Training Programs	100,000
5	For the expenses related to Employment	
6	Security Automation	5,000,000
7	For expenses related to a Benefit	
8	Information System Redefinition	<u>15,000,000</u>
9	Total	\$152,622,100
10	Payable from the Unemployment Compensation	
11	Special Administration Fund:	
12	For expenses related to Legal	
13	Assistance as required by law	2,000,000
14	For deposit into the Title III	
15	Social Security and Employment	
16	Service Fund	10,000,000
17	For Interest on Refunds of Erroneously	
18	Paid Contributions, Penalties and	
19	Interest	<u>100,000</u>
20	Total	\$12,100,000

21 Section 20. The amount of \$1,500,000, or so much thereof
22 as may be necessary, is appropriated from the Title III
23 Social Security and Employment Services Fund to the
24 Department of Employment Security, for all costs, including

1 administrative costs associated with providing community
2 partnerships for enhanced customer service.

3 Section 25. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 to the Department of Employment Security:

6 WORKFORCE DEVELOPMENT

7 Grants-In-Aid

8 Payable from Title III Social Security
9 and Employment Service Fund:

10	For Grants	500,000
11	For Tort Claims	<u>715,000</u>
12	Total	\$1,215,000

13 Section 30. The following named amounts, or so much
14 thereof as may be necessary, are appropriated to the
15 Department of Employment Security, for unemployment
16 compensation benefits, other than benefits provided for in
17 Section 3, to Former State Employees as follows:

18 TRUST FUND UNIT

19 Grants-In-Aid

20 Payable from the Road Fund:

21	For benefits paid on the basis of wages	
22	paid for insured work for the Department	
23	of Transportation	1,900,000

1	Payable from the Illinois Mathematics	
2	and Science Academy Income Fund	16,700
3	Payable from Title III Social Security	
4	and Employment Service Fund	1,734,300
5	Payable from the General Revenue Fund	<u>14,992,300</u>
6	Total	\$18,643,300

7 ARTICLE 215

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 General Revenue Fund to the Environmental Protection Agency:

12 ADMINISTRATION

13	For Personal Services	709,100
14	For State Contributions to State	
15	Employees' Retirement System	117,700
16	For State Contributions to	
17	Social Security	54,200
18	For Contractual Services	9,100
19	For Travel	6,900
20	For Commodities	17,600
21	For Equipment	2,900
22	For Telecommunications Services	19,000
23	For Operation of Auto Equipment	<u>8,400</u>

1 Total \$944,900

2 Section 6. The sum of \$400,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Environmental Protection Agency for a grant to
5 the Addison Creek Restoration Commission for purposes related
6 to floodplain management.

7 Section 10. The following named amounts, or so much
8 thereof as may be necessary, respectively, for objects and
9 purposes hereinafter named, are appropriated to the
10 Environmental Protection Agency.

11 Payable from U.S. Environmental Protection Fund:

12 For Contractual Services 1,534,300

13 For Electronic Data Processing306,600

14 Payable from Underground Storage Tank Fund:

15 For Contractual Services432,100

16 For Electronic Data Processing2,500

17 Payable from Solid Waste Management Fund:

18 For Contractual Services337,400

19 For Electronic Data Processing96,100

20 Payable from Subtitle D Management Fund:

21 For Contractual Services111,200

22 Payable from CAA Permit Fund:

23 For Contractual Services1,571,000

1	For Electronic Data Processing	676,000
2	Payable from Water Revolving Fund:	
3	For Contractual Services	769,700
4	For Electronic Data Processing	458,300
5	Payable from Community Water Supply	
6	Laboratory Fund:	
7	For Contractual Services	153,600
8	Payable from Used Tire Management Fund:	
9	For Contractual Services	262,800
10	For Electronic Data Processing	109,000
11	Payable from Conservation 2000 Fund:	
12	For Contractual Services	31,100
13	Payable from Hazardous Waste Fund:	
14	For Contractual Services	589,000
15	Payable from Environmental Protection	
16	Permit and Inspection Fund:	
17	For Contractual Services	474,600
18	For Electronic Data Processing	257,100
19	Payable from Vehicle Inspection Fund:	
20	For Contractual Services	522,700
21	For Electronic Data Processing	122,400
22	Payable from the Clean Water Fund:	
23	For Contractual Services	731,000
24	For Electronic Data Processing	<u>132,700</u>
25	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.

1 Section 35. The sum of \$55,400, or so much thereof as
2 may be necessary, is appropriated from the Used Tire
3 Management Fund to the Environmental Protection Agency for
4 costs and expenses related to or in support of an environment
5 and economic development shared services center.

6 Section 40. The sum of \$30,400, or so much thereof as
7 may be necessary, is appropriated from the Subtitle D
8 Management Fund to the Environmental Protection Agency for
9 costs and expenses related to or in support of an environment
10 and economic development shared services center.

11 Section 45. The sum of \$106,500, or so much thereof as
12 may be necessary, is appropriated from the Hazardous Waste
13 Fund to the Environmental Protection Agency for costs and
14 expenses related to or in support of an environment and
15 economic development shared services center.

16 Section 50. The sum of \$142,500, or so much thereof as
17 may be necessary, is appropriated from the Environmental
18 Protection Permit and Inspection Fund to the Illinois
19 Environmental Protection Agency for costs and expenses
20 related to or in support of an environment and economic
21 development shared services center.

1 Section 55. The sum of \$187,000, or so much thereof as
2 may be necessary, is appropriated from the Water Revolving
3 Fund to the Environmental Protection Agency for costs and
4 expenses related to or in support of an environment and
5 economic development shared services center.

6 Section 60. The sum of \$95,500, or so much thereof as
7 may be necessary, is appropriated from the Clean Water Fund
8 to 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 65. The sum of \$102,400, or so much thereof as
12 may be necessary, is appropriated from the Vehicle Inspection
13 Fund to the Environmental Protection Agency for costs and
14 expenses related to or in support of an environment and
15 economic development shared services center.

16 Section 70. The sum of \$300,000, or so much thereof as
17 may be necessary, is appropriated to the Environmental
18 Protection Agency from the EPA Special States Projects Trust
19 Fund for the purpose of funding environmental programs to be
20 funded by advance contributions.

21 Section 75. The sum of \$685,000, or so much thereof as

1 may be necessary, is appropriated from the U.S. Environmental
2 Protection Fund to the Environmental Protection Agency for
3 all costs associated with environmental projects as defined
4 by federal assistance awards.

5 Section 80. The sum of \$5,000, or so much thereof as may
6 be necessary, is appropriated from the Industrial Hygiene
7 Regulatory and Enforcement Fund to the Environmental
8 Protection Agency for the purpose of administering the
9 industrial hygiene licensing program.

10 Section 85. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Oil Spill Response
12 Fund to the Environmental Protection Agency for use in
13 accordance with Section 25c-1 of the Environmental Protection
14 Act.

15 Section 90. The amount of \$6,000,000, or so much thereof
16 as may be necessary, is appropriated from the Environmental
17 Protection Trust Fund to the Environmental Protection Agency
18 for awards and grants as directed by the Environmental
19 Protection Trust Fund Commission.

20 Section 95. The following named amounts, or so much
21 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated to the
2 Environmental Protection Agency:

3 AIR POLLUTION CONTROL

4 Payable from U.S. Environmental
5 Protection Fund:

6	For Personal Services	3,091,600
7	For State Contributions to State	
8	Employees' Retirement System	513,200
9	For State Contributions to	
10	Social Security	236,500
11	For Group Insurance	642,600
12	For Contractual Services	1,425,700
13	For Travel	76,100
14	For Commodities	132,000
15	For Printing	40,000
16	For Equipment	500,000
17	For Telecommunications Services	215,000
18	For Operation of Auto Equipment	60,000
19	For Use by the City of Chicago	374,600
20	For Expenses Related to the	
21	Development and Implementation	
22	of a Targeted Clean Air Information	
23	and Education Program	<u>900,000</u>
24	Total	\$8,207,300

25 Payable from the Environmental Protection

1	Permit and Inspection Fund for Air	
2	Permit and Inspection Activities:	
3	For Personal Services	2,759,600
4	For Other Expenses	2,014,600
5	For Refunds	<u>100,000</u>
6	Total	\$4,874,200
7	Payable from the Vehicle Inspection Fund:	
8	For Personal Services	3,638,000
9	For State Contributions to State	
10	Employees' Retirement System	603,900
11	For State Contributions to	
12	Social Security	278,300
13	For Group Insurance	1,212,000
14	For Contractual Services, including	
15	prior year costs	19,381,000
16	For Travel	40,000
17	For Commodities	15,000
18	For Printing	359,000
19	For Equipment	100,000
20	For Telecommunications	125,000
21	For Operation of Auto Equipment	<u>30,000</u>
22	Total	\$25,782,200

23 Section 100. The following named amounts, or so much
 24 thereof as may be necessary, is appropriated from the CAA

1 Permit Fund to the Environmental Protection Agency for the
2 purpose of funding Clean Air Act Title V activities in
3 accordance with Clean Air Act Amendments of 1990:

4	For Personal Services and Other	
5	Expenses of the Program	16,201,800
6	For Refunds	<u>150,000</u>
7	Total	\$16,351,800

8 Section 105. The named amounts, or so much thereof as
9 may be necessary, is appropriated from the Alternate Fuels
10 Fund to the Environmental Protection Agency for the purpose
11 of administering the Alternate Fuels Rebate Program and the
12 Ethanol Fuel Research Program:

13	For Personal Services and Other	
14	Expenses	225,000
15	For Grants and Rebates	<u>1,500,000</u>
16	Total	\$1,725,000

17 Section 110. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Alternate
19 Compliance Market Account Fund to the Environmental
20 Protection Agency for all costs associated with the emissions
21 reduction market program.

22 Section 115. The amount of \$1,500,000, or so much

1 thereof as may be necessary, is appropriated from the Special
2 State Projects Trust Fund to the Environmental Protection
3 Agency for all costs associated with the clean air public
4 awareness programs.

5 LABORATORY SERVICES

6 Section 120. The following named amount, or so much
7 thereof as may be necessary, is appropriated from the
8 Community Water Supply Laboratory Fund to the Environmental
9 Protection Agency for the purpose of performing laboratory
10 testing of samples from community water supplies and for
11 administrative costs of the Agency and the Community Water
12 Supply Testing Council:

13 For Personal Services and Other
14 Expenses of the Program3,003,100

15 Section 125. The sum of \$678,300, or so much thereof as
16 may be necessary, is appropriated from the Environmental
17 Laboratory Certification Fund to the Environmental Protection
18 Agency for the purpose of administering the environmental
19 laboratories certification program.

20 Section 130. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the EPA Special State

1 Projects Trust Fund to the Environmental Protection Agency
 2 for the purpose of performing laboratory analytical services
 3 for government entities.

4 Section 135. 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 LAND POLLUTION CONTROL

9 Payable from U.S. Environmental
 10 Protection Fund:

11	For Personal Services	2,966,500
12	For State Contributions to State	
13	Employees' Retirement System	492,400
14	For State Contributions to	
15	Social Security	226,900
16	For Group Insurance	716,600
17	For Contractual Services	280,000
18	For Travel	40,000
19	For Commodities	25,000
20	For Printing	20,000
21	For Equipment	50,000
22	For Telecommunications Services	100,000
23	For Operation of Auto Equipment	35,000
24	For Use by the Office of the Attorney General	25,000

1	For Underground Storage Tank Program	<u>1,994,500</u>
2	Total	\$6,971,900

3 Section 140. The following named sums, or so much
4 thereof as may be necessary, including prior year costs, are
5 appropriated to the Environmental Protection Agency, payable
6 from the U. S. Environmental Protection Fund, for use of
7 remedial, preventive or corrective action in accordance with
8 the Federal Comprehensive Environmental Response Compensation
9 and Liability Act of 1980 as amended:

10	For Personal Services	1,714,500
11	For State Contributions to State	
12	Employees' Retirement System	284,600
13	For State Contributions to	
14	Social Security	131,200
15	For Group Insurance	369,700
16	For Contractual Services	140,000
17	For Travel	60,000
18	For Commodities	50,000
19	For Printing	10,000
20	For Equipment	130,000
21	For Telecommunications Services	50,000
22	For Operation of Auto Equipment	60,000
23	For Contractual Expenses Related to	
24	Remedial, Preventive or Corrective	

1	Actions in Accordance with the	
2	Federal Comprehensive and Liability	
3	Act of 1980, including Costs in	
4	Prior Years	<u>9,355,000</u>
5	Total	\$12,355,000

6 Section 145. The following named sums, or so much
7 thereof as may be necessary, are appropriated to the
8 Environmental Protection Agency for the purpose of funding
9 the Underground Storage Tank Program.

10 Payable from the Underground Storage Tank Fund:

11	For Personal Services	2,884,300
12	For State Contributions to State	
13	Employees' Retirement System	478,800
14	For State Contributions to	
15	Social Security	220,600
16	For Group Insurance	668,100
17	For Contractual Services	289,600
18	For Travel	29,500
19	For Commodities	25,000
20	For Printing	5,000
21	For Equipment	105,000
22	For Telecommunications Services	35,000
23	For Operation of Auto Equipment	15,000
24	For Reimbursements to Eligible Owners/	

1	Operators of Leaking Underground	
2	Storage Tanks, including claims	
3	submitted in prior years and for	
4	costs associated with site remediation	<u>53,100,000</u>
5	Total	\$57,855,900

6 Section 150. The following named sums, or so much
7 thereof as may be necessary, are appropriated to the
8 Environmental Protection Agency for use in accordance with
9 Section 22.2 of the Environmental Protection Act:

10 Payable from the Hazardous Waste Fund:

11	For Personal Services	4,442,900
12	For State Contributions to State	
13	Employees' Retirement System	737,500
14	For State Contributions to	
15	Social Security	339,900
16	For Group Insurance	1,043,800
17	For Contractual Services	1,107,000
18	For Travel	55,500
19	For Commodities	38,000
20	For Printing	65,000
21	For Equipment	102,000
22	For Telecommunications Services	55,000
23	For Operation of Auto Equipment	42,000
24	For Contractual Services for Site	

1	Remediations, including costs	
2	in Prior Years	<u>20,000,000</u>
3	Total	\$28,028,600

4 Section 155. The following named sums, or so much
 5 thereof as may be necessary, are appropriated from the
 6 Environmental Protection Permit and Inspection Fund to the
 7 Environmental Protection Agency for land permit and
 8 inspection activities:

9	For Personal Services	1,795,900
10	For State Contributions to State	
11	Employees' Retirement System	298,100
12	For State Contributions to	
13	Social Security	137,500
14	For Group Insurance	451,400
15	For Contractual Services	170,000
16	For Travel	7,500
17	For Commodities	13,000
18	For Printing	11,000
19	For Equipment	9,800
20	For Telecommunications Services	18,000
21	For Operation of Auto Equipment	<u>5,500</u>
22	Total	\$2,917,700

23 Section 160. The following named sums, or so much

1 thereof as may be necessary, are appropriated from the Solid
 2 Waste Management Fund to the Environmental Protection Agency
 3 for use in accordance with Section 22.15 of the Environmental
 4 Protection Act:

5	For Personal Services	4,599,100
6	For State Contributions to State	
7	Employees' Retirement System	763,500
8	For State Contributions to	
9	Social Security	351,900
10	For Group Insurance	1,128,800
11	For Contractual Services	200,000
12	For Travel	25,000
13	For Commodities	15,000
14	For Printing	34,900
15	For Equipment	35,000
16	For Telecommunications Services	68,600
17	For Operation of Auto Equipment	32,600
18	For Refunds	5,000
19	For financial assistance to units of	
20	local government for operations under	
21	delegation agreements	1,750,000
22	For grants and contracts for	
23	removing waste, including costs for	
24	demolition, removal and disposal	<u>3,000,000</u>
25	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

1	For Printing	20,000
2	For Equipment	195,000
3	For Telecommunications Services	48,900
4	For Operation of Auto Equipment	<u>49,900</u>
5	Total	\$7,123,500

6 Section 175. The following named amounts, or so much
7 thereof as may be necessary, are appropriated from the
8 Subtitle D Management Fund to the Environmental Protection
9 Agency for the purpose of funding the Subtitle D permit
10 program in accordance with Section 22.44 of the Environmental
11 Protection Act:

12	For Personal Services	1,394,700
13	For State Contributions to State	
14	Employees' Retirement System	231,500
15	For State Contributions to Social	
16	Security	106,600
17	For Group Insurance	319,700
18	For Contractual Services	327,000
19	For Travel	27,300
20	For Commodities	40,000
21	For Printing	53,000
22	For Equipment	100,000
23	For Telecommunications	70,000
24	For Operation of Auto Equipment	<u>20,000</u>

1 Total \$2,689,800

2 Section 180. The sum of \$500,000, or so much thereof as
3 may be necessary, is appropriated from the Landfill Closure
4 and Post Closure Fund to the Environmental Protection Agency
5 for the purpose of funding closure activities in accordance
6 with Section 22.17 of the Environmental Protection Act.

7 Section 185. The sum of \$95,000, or so much thereof as
8 may be necessary, is appropriated from the Hazardous Waste
9 Occupational Licensing Fund to the Environmental Protection
10 Agency for expenses related to the licensing of Hazardous
11 Waste Laborers and Crane and Hoisting Equipment Operators, as
12 mandated by Public Act 85-1195.

13 Section 190. The following named amount, or so much
14 thereof as may be necessary, is appropriated to the
15 Environmental Protection Agency for use in accordance with
16 the Brownfields Redevelopment program:

17 Payable from the Brownfields Redevelopment Fund:
18 For Personal Services and Other
19 Expenses of the Program1,063,000

20 Section 195. The sum of \$14,784,200, or so much thereof
21 as may be necessary, is appropriated from the Brownfields

1 Redevelopment Fund to the Environmental Protection Agency for
 2 financial assistance for brownfields redevelopment in
 3 accordance with 58.3(5), 58.13 and 58.15 of the Environmental
 4 Protection Act, including costs in prior years.

5 Section 200. The following named amounts, or so much
 6 thereof as may be necessary, respectively, for the objects
 7 and purposes hereinafter named, are appropriated to the
 8 Environmental Protection Agency:

9 BUREAU OF WATER

10 Payable from U.S. Environmental

11 Protection Fund:

12	For Personal Services	6,682,700
13	For State Contributions to State	
14	Employees' Retirement System	1,109,300
15	For State Contributions to	
16	Social Security	511,200
17	For Group Insurance	1,589,800
18	For Contractual Services	2,242,600
19	For Travel	113,900
20	For Commodities	30,500
21	For Printing	58,100
22	For Equipment	223,400
23	For Telecommunications Services	106,400
24	For Operation of Auto Equipment	61,500

1	For Use by the Department of	
2	Public Health	703,000
3	For non-point source pollution management	
4	and special water pollution studies	
5	including costs in prior years	10,950,000
6	For all costs associated with	
7	the Drinking Water Operator	
8	Certification Program, including	
9	costs in prior years	1,300,000
10	For Water Quality Planning,	
11	including costs in prior years	350,000
12	For Use by the Department of	
13	Agriculture	<u>100,000</u>
14	Total	\$26,132,400

15 Section 205. The following named sums, or so much
 16 thereof as may be necessary, are appropriated from the
 17 Hazardous Waste Fund to the Environmental Protection Agency
 18 for use in accordance with Section 22.2 of the Environmental
 19 Protection Act:

20	For Personal Services	291,300
21	For State Contribution to State	
22	Employees' Retirement System	48,400
23	For State Contribution to	
24	Social Security	22,300

1	For Group Insurance	74,000
2	For Contractual Services	29,000
3	For Travel	6,000
4	For Commodities	6,000
5	For Equipment	27,000
6	For Telecommunications	9,800
7	For Operation of Automotive Equipment	<u>2,000</u>
8	Total	\$515,800

9 Section 210. The following named sums, or so much
10 thereof as may be necessary, respectively, for the objects
11 and purposes hereinafter named, are appropriated to the
12 Environmental Protection Agency:

13 Payable from the Environmental Protection Permit
14 and Inspection Fund:

15	For Personal Services	1,381,100
16	For State Contribution to State	
17	Employees' Retirement System	229,300
18	For State Contribution to	
19	Social Security	105,700
20	For Group Insurance	362,500
21	For Contractual Services	118,500
22	For Travel	28,200
23	For Commodities	38,400
24	For Printing	6,000

1	For Equipment	95,400
2	For Telecommunications Services	30,500
3	For Operation of Automotive Equipment	<u>22,800</u>
4	Total	\$2,418,400

5 Section 215. The named amounts, or so much thereof as
6 may be necessary, are appropriated from the Conservation 2000
7 Fund to the Environmental Protection Agency for the purpose
8 of funding lake management activities:

9	For Personal Services and Other	
10	Expenses of the Program	570,600

11 Section 220. The sum of \$4,758,983, or so much thereof
12 as may be necessary and as remains unexpended at the close of
13 business on June 30, 2007, from reappropriations heretofore
14 made for such purpose in Article 44, Section 195 Public Act
15 94-798, is reappropriated from the Conservation 2000 Fund to
16 the Environmental Protection Agency for financial assistance
17 for lake management activities.

18 Section 225. The amount of \$7,046,900, or so much
19 thereof as may be necessary, is appropriated from the Clean
20 Water Fund to the Environmental Protection Agency for all
21 costs associated with clean water activities.

1 Section 230. The amount of \$500,000, or so much thereof
 2 as may be necessary, is appropriated from the Clean Water
 3 Fund to the Environmental Protection Agency for refunds.

4 Section 235. The following named amounts, or so much
 5 thereof as may be necessary, respectively, for the object and
 6 purposes hereinafter named, are appropriated to the
 7 Environmental Protection Agency:

8 Payable from the Water Revolving Fund:

9	For Administrative Costs of	
10	Water Pollution Control	
11	Revolving Loan Program	2,140,000
12	For Program Support Costs of Water	
13	Pollution Control Program	7,618,000
14	For Administrative Costs of the Drinking	
15	Water Revolving Loan Program	1,245,000
16	For Program Support Costs of the Drinking	
17	Water Program	2,147,900
18	For Wellhead Protection, capacity	
19	development and technical assistance	
20	to public water supplies	<u>402,000</u>
21	Total	\$13,552,900

22 Section 240. The sum of \$800,000, or so much thereof as
 23 may be necessary, is appropriated from the Special State

1 Projects Trust Fund to the Environmental Protection Agency
 2 for all costs associated with environmental studies and
 3 activities.

4 Section 245. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 to the Environmental Protection Agency for the objects and
 7 purposes hereinafter named, to meet the ordinary and
 8 contingent expenses of the Pollution Control Board Division:

9 POLLUTION CONTROL BOARD DIVISION

10 Payable from Pollution Control Board Fund:

11	For Contractual Services	13,200
12	For Telecommunications Services	4,000
13	For Refunds	<u>1,000</u>
14	Total	\$18,200

15 Payable from the Environmental Protection Permit
 16 and Inspection Fund:

17	For Personal Services	679,500
18	For State Contributions to State Employees' 19 Retirement System	112,800
20	For State Contributions to Social Security	52,000
21	For Group Insurance	162,800
22	For Contractual Services	9,900
23	For Travel	5,000
24	For Electronic Data Processing	1,000

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

1 Professional Regulation:

2 CREDIT UNION

3 For Personal Services 1,756,100

4 For State Contributions to State

5 Employees' Retirement System291,500

6 For State Contributions to Social Security134,400

7 For Group Insurance370,000

8 For Contractual Services92,500

9 For Travel244,000

10 For Refunds1,000

11 Total \$2,889,500

12 Section 15. In addition to the amounts heretofore
13 appropriated, the following named amount, or so much thereof
14 as may be necessary, is appropriated from the TOMA Consumer
15 Protection Fund to the Department of Financial and
16 Professional Regulation:

17 TOMA CONSUMER PROTECTION

18 For Refunds20,000

19 Section 20. The following named amounts, or so much
20 thereof as may be necessary, respectively, for the objects
21 and purposes hereinafter named, are appropriated from the
22 Insurance Producer Administration Fund to the Department of
23 Financial and Professional Regulation:

1 PRODUCER ADMINISTRATION

2	For Personal Services	5,008,300
3	For State Contributions to the State	
4	Employees' Retirement System	831,300
5	For State Contributions to Social Security	383,200
6	For Group Insurance	1,391,200
7	For Contractual Services	325,000
8	For Travel	125,900
9	For Refunds	<u>200,000</u>
10	Total	\$8,264,900

11 Section 25. The following named amounts, or so much
12 thereof as may be necessary, respectively, for the objects
13 and purposes hereinafter named, are appropriated from the
14 Insurance Financial Regulation Fund to the Department of
15 Financial and Professional Regulation:

16 FINANCIAL REGULATION

17	For Personal Services	7,175,700
18	For State Contributions to the State	
19	Employees' Retirement System	1,191,100
20	For State Contributions to Social Security	547,800
21	For Group Insurance	1,746,400
22	For Contractual Services	325,000
23	For Travel	300,000
24	For Refunds	<u>50,000</u>

1 Total \$11,336,000

2 Section 30. The following named amounts, or so much
3 thereof as may be necessary, respectively, for the objects
4 and purposes hereinafter named, are appropriated to the
5 Department of Financial and Professional Regulation from the
6 Public Pension Regulation Fund:

7 PENSION DIVISION

8	For Personal Services	585,500
9	For State Contributions to the State	
10	Employees' Retirement System	97,200
11	For State Contributions to Social Security	44,800
12	For Group Insurance	148,000
13	For Contractual Services	12,600
14	For Travel	<u>48,500</u>
15	Total	\$936,600

16 Section 35. The sum of \$800,000, or so much thereof as
17 may be necessary, is appropriated from the Senior Health
18 Insurance Program Fund to the Department of Financial and
19 Professional Regulation for the administration of the Senior
20 Health Insurance Program.

21 Section 40. The sum of \$950,000, or so much thereof as
22 may be necessary, is appropriated from the Illinois Workers'

1 Compensation Commission Operations Fund to the Department of
 2 Financial and Professional Regulation for costs associated
 3 with the administration and operations of the Insurance Fraud
 4 Division of the Illinois Workers' Compensation Commission's
 5 anti-fraud program.

6 Section 45. 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 Bank and Trust Company Fund to the Department of Financial
 10 and Professional Regulation:

11 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

12	For Personal Services	9,106,000
13	For State Contribution to State	
14	Employees' Retirement System	1,511,600
15	For State Contributions to Social Security	695,000
16	For Group Insurance	1,716,800
17	For Contractual Services	225,000
18	For Travel	957,100
19	For Refunds	3,000
20	For Corporate Fiduciary Receivership	<u>500,000</u>
21	Total	\$14,714,500

22 Section 50. The following named amounts, or so much
 23 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated from the
2 Pawnbroker Regulation Fund to the Department of Financial and
3 Professional Regulation:

4 PAWNBROKER REGULATION

5	For Personal Services	61,200
6	For State Contributions to State	
7	Employees' Retirement System	10,100
8	For State Contributions to Social Security	4,700
9	For Group Insurance	14,800
10	For Contractual Services	4,000
11	For Travel	3,000
12	For Refunds	<u>1,000</u>
13	Total	\$98,800

14 Section 55. The following named amounts, or so much
15 thereof as may be necessary, respectively, are appropriated
16 from the Savings and Residential Finance Regulatory Fund to
17 the Department of Financial and Professional Regulation:

18 MORTGAGE BANKING AND THRIFT REGULATION

19	For Personal Services	3,026,400
20	For State Contributions to State	
21	Employees' Retirement System	502,300
22	For State Contributions to Social Security	229,900
23	For Group Insurance	725,200
24	For Contractual Services	180,100

1	For Travel	150,500
2	For Refunds	<u>5,000</u>
3	Total	\$4,819,400

4 Section 60. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 from the Real Estate License Administration Fund to the
7 Department of Financial and Professional Regulation:

8 REAL ESTATE LICENSING AND ENFORCEMENT

9	For Personal Services	2,285,100
10	For State Contributions to State	
11	Employees' Retirement System	379,300
12	For State Contributions to Social Security	174,100
13	For Group Insurance	518,000
14	For Contractual Services	216,600
15	For Travel	78,000
16	For Refunds	<u>8,000</u>
17	Total	\$3,659,100

18 Section 65. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 from the Appraisal Administration Fund to the Department of
21 Financial and Professional Regulation:

22 APPRAISAL LICENSING

23	For Personal Services	298,700
----	-----------------------------	---------

1	For State Contributions to State	
2	Employees' Retirement System	49,500
3	For State Contributions to Social Security	22,900
4	For Group Insurance	74,000
5	For Contractual Services	131,800
6	For Travel	10,000
7	For forwarding real estate appraisal fees	
8	to the federal government	230,000
9	For Refunds	<u>3,000</u>
10	Total	\$819,900

11 Section 70. The sum of \$70,000, or so much thereof as
 12 may be necessary, is appropriated from the Real Estate
 13 Research and Education Fund to the Department of Financial
 14 and Professional Regulation for research and education in
 15 accordance with Section 25-25 of the Real Estate License Act
 16 of 2000.

17 Section 75. The following named amounts, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 from the Auction Regulation Administration Fund to the
 20 Department of Financial and Professional Regulation:

21 AUCTIONEER REGULATION

22	For Personal Services	58,300
23	For State Contributions to State	

1	Employees' Retirement System	9,600
2	For State Contributions to Social Security	4,500
3	For Group Insurance	14,800
4	For Contractual Services	46,600
5	For Travel	7,000
6	For Refunds	<u>1,000</u>
7	Total	\$141,800

8 Section 80. 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 Home Inspector Administration Fund to the Department of
12 Financial and Professional Regulation:

13 HOME INSPECTOR REGULATION

14	For Personal Services	65,200
15	For State Contributions to State	
16	Employees' Retirement System	10,800
17	For State Contributions to Social Security	5,000
18	For Group Insurance	14,800
19	For Contractual Services	9,000
20	For Travel	8,500
21	For Refunds	<u>1,000</u>
22	Total	\$114,300

23 Section 85. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the Real Estate Audit
 2 Fund to the Department of Financial and Professional
 3 Regulation for operating expenses for Real Estate audits.

4 Section 90. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 from the General Professions Dedicated Fund to the Department
 7 of Financial and Professional Regulation:

8 GENERAL PROFESSIONS

9	For Personal Services	2,476,100
10	For State Contributions to State	
11	Employees' Retirement System	411,000
12	For State Contributions to Social Security	189,500
13	For Group Insurance	725,200
14	For Contractual Services	102,000
15	For Travel	65,000
16	For Refunds	<u>30,000</u>
17	Total	\$3,998,800

18 Section 95. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 from the Illinois State Dental Disciplinary Fund to the
 21 Department of Financial and Professional Regulation:

22	For Personal Services	567,300
23	For State Contributions to State	

1	Employees' Retirement System	94,100
2	For State Contributions to Social Security	43,400
3	For Group Insurance	133,200
4	For Contractual Services	60,500
5	For Travel	20,000
6	For Refunds	<u>2,500</u>
7	Total	\$921,000

8 Section 100. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the Illinois State
10 Dental Disciplinary Fund to the Department of Financial and
11 Professional Regulation for the development, support or
12 administration of a public health study.

13 Section 105. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 from the Illinois State Medical Disciplinary Fund to the
16 Department of Financial and Professional Regulation:

17	For Personal Services	2,579,600
18	For State Contributions to State	
19	Employees' Retirement System	428,200
20	For State Contributions to Social Security	193,300
21	For Group Insurance	577,200
22	For Contractual Services	231,000
23	For Travel	80,000

1	For Refunds	<u>10,000</u>
2	Total	\$4,099,300

3 Section 110. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 from the Optometric Licensing and Disciplinary Committee Fund
 6 to the Department of Financial and Professional Regulation:

7	For Personal Services	176,900
8	For State Contributions to State	
9	Employees' Retirement System	29,300
10	For State Contributions to Social Security	13,600
11	For Group Insurance	44,400
12	For Contractual Services	75,000
13	For Travel	12,000
14	For Refunds	<u>2,500</u>
15	Total	\$353,700

16 Section 115. The following named amounts, or so much
 17 thereof as may be necessary, respectively, are appropriated
 18 from the Design Professionals Administration and
 19 Investigation Fund to the Department of Financial and
 20 Professional Regulation:

21	For Personal Services	452,900
22	For State Contributions to State	
23	Employees' Retirement System	75,100

1	For State Contributions to Social Security	34,700
2	For Group Insurance	133,200
3	For Contractual Services	90,000
4	For Travel	55,000
5	For Refunds	<u>2,500</u>
6	Total	\$843,400

7 Section 120. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated
9 from the Illinois State Pharmacy Disciplinary Fund to the
10 Department of Financial and Professional Regulation:

11	For Personal Services	571,900
12	For State Contributions to State	
13	Employees' Retirement System	94,900
14	For State Contributions to Social Security	43,800
15	For Group Insurance	103,600
16	For Contractual Services	116,000
17	For Travel	30,000
18	For Refunds	<u>12,000</u>
19	Total	\$972,200

20 Section 125. The sum of \$3,114,000, or so much thereof
21 as may be necessary, is appropriated from the Illinois State
22 Pharmacy Disciplinary Fund to the Department of Financial and
23 Professional Regulation for grants authorized by the State

1 Board of Pharmacy for the development, support or
 2 administration of pharmacy practice educational or training
 3 programs at institutions of higher education within the State
 4 of Illinois.

5 Section 130. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated
 7 from the Illinois State Podiatric Disciplinary Fund to the
 8 Department of Financial and Professional Regulation:

9	For Contractual Services	5,000
10	For Travel	5,000
11	For Refunds	<u>1,000</u>
12	Total	\$11,000

13 Section 135. The sum of \$473,600, or so much thereof as
 14 may be necessary, is appropriated from the Registered CPA
 15 Administration and Disciplinary Fund to the Department of
 16 Financial and Professional Regulation for the administration
 17 of the Registered CPA Program.

18 Section 140. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 from the Nursing Dedicated and Professional Fund to the
 21 Department of Financial and Professional Regulation:

22	For Personal Services	964,300
----	-----------------------------	---------

1	For State Contributions to State	
2	Employees' Retirement System	160,000
3	For State Contributions to Social Security	73,800
4	For Group Insurance	236,800
5	For Contractual Services	181,000
6	For Travel	25,000
7	For Refunds	<u>10,000</u>
8	Total	\$1,650,900

9 Section 145. The sum of \$500,000, or so much thereof as
10 may be necessary, is appropriated from the Nursing Dedicated
11 and Professional Fund to the Department of Financial and
12 Professional Regulation for the establishment and operation
13 of an Illinois Center for Nursing.

14 Section 150. The sum of \$30,000, or so much thereof as
15 may be necessary, is appropriated from the Professional
16 Regulation Evidence Fund to the Department of Financial and
17 Professional Regulation for the purchase of equipment to
18 conduct covert activities.

19 Section 155. The following named amounts, or so much
20 thereof as may be necessary, respectively, are appropriated
21 from the Professions Indirect Cost Fund to the Department of
22 Financial and Professional Regulation:

1 for the objects and purposes hereinafter named, to meet the
2 ordinary and contingent expenses of the Historic Preservation
3 Agency:

4 FOR OPERATIONS

5 EXECUTIVE OFFICE

6 PAYABLE FROM GENERAL REVENUE FUND

7	For Personal Services	1,091,900
8	For State Contributions to State	
9	Employees' Retirement System	181,300
10	For State Contributions to Social Security	83,100
11	For Contractual Services	101,800
12	For Contractual Services	60,000
13	For Travel	12,900
14	For Commodities	6,300
15	For Printing	68,900
16	For Electronic Data Processing	39,800
17	For Telecommunications Services	21,700
18	For expenses related to or in support	
19	of the Amistad Commission	300,000
20	For expenses related to or in support	
21	of the Lincoln Bicentennial	<u>500,000</u>
22	Total	\$2,467,700

23 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

24	For Contractual Services	55,000
25	For Commodities	1,000

1	For Printing	16,300
2	For Equipment	<u>1,000</u>
3	Total	\$73,300
4	For historic preservation programs	
5	administered by the Executive Office,	
6	only to the extent that funds are received	
7	through grants, and awards, or gifts	90,000

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 Historic Preservation
12 Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

16	For Personal Services	466,600
17	For State Contributions to State	
18	Employees' Retirement System	77,500
19	For State Contributions to Social Security	35,000
20	For Contractual Services	5,200
21	For Travel	4,500
22	For Commodities	2,300
23	For Telecommunications	6,600
24	For the Main Street Program	<u>204,000</u>

1	Total	\$801,700
2	PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
3	For Personal Services	387,200
4	For State Contributions to State	
5	Employees' Retirement System	64,300
6	For State Contributions to Social Security	29,600
7	For Group Insurance	103,600
8	For Contractual Services	79,000
9	For Travel	26,000
10	For Commodities	3,000
11	For Printing	1,000
12	For Equipment	2,000
13	For Electronic Data Processing	5,000
14	For Telecommunications Services	18,000
15	For historic preservation programs	
16	made either independently or in	
17	cooperation with the Federal Government	
18	or any agency thereof, any municipal	
19	corporation, or political subdivision	
20	of the State, or with any public or private	
21	corporation, organization, or individual,	
22	or for refunds	<u>662,800</u>
23	Total	\$1,381,500

24 Section 20. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the Illinois Historic
2 Sites Fund to the Historic Preservation Agency for awards and
3 grants for historic preservation programs made either
4 independently or in cooperation with the Federal Government
5 or any agency thereof, any municipal corporation, or
6 political subdivision of the State, or with any public or
7 private corporation, organization, or individual.

8 Section 25. The sum of \$295,000, 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 48, Sections 20 and 25 of
12 Public Act 94-798, is reappropriated from the Illinois
13 Historic Sites Fund to the Historic Preservation Agency for
14 awards and grants for historic preservation programs made
15 either independently or in cooperation with the Federal
16 Government or any agency thereof, any municipal corporation,
17 or political subdivision of the State, or with any public or
18 private corporation, organization, or individual.

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

1	FOR OPERATIONS	
2	ADMINISTRATIVE SERVICES DIVISION	
3	PAYABLE FROM GENERAL REVENUE FUND	
4	For Personal Services	654,000
5	For State Contributions to State	
6	Employees' Retirement System	108,600
7	For State Contributions to Social Security	50,000
8	For Contractual Services	304,200
9	For Travel	900
10	For Commodities	15,200
11	For Printing	1,300
12	For Telecommunications Services	19,800
13	For Operation of Auto Equipment	<u>12,000</u>
14	Total	\$1,166,000

15 Section 40. The sum of \$300,000 or so much thereof as
16 may be necessary is appropriated from the Illinois Historic
17 Sites Fund to the Historic Preservation Agency for the
18 ordinary and contingent expenses of the Administrative
19 Services division for costs associated with but not limited
20 to Union Station, the Old State Capitol and the Old Journal
21 Register Building.

22 Section 45. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated

1 for the objects and purposes hereinafter named, to meet the
2 ordinary and contingent expenses of the Historic Preservation
3 Agency:

4 FOR OPERATIONS

5 HISTORIC SITES DIVISION

6 PAYABLE FROM GENERAL REVENUE FUND

7	For Personal Services	5,509,200
8	For State Contributions to State	
9	Employees' Retirement System	914,500
10	For State Contributions to Social Security	421,500
11	For Contractual Services	916,400
12	For Travel	13,600
13	For Commodities	146,300
14	For Equipment	46,000
15	For Telecommunications Services	52,900
16	For Operation of Auto Equipment	<u>39,900</u>
17	Total	\$8,060,300

18 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

19	For Personal Services	38,000
20	For State Contributions to State	
21	Employees' Retirement System	6,300
22	For State Contributions to Social Security	3,000
23	For Group Insurance	14,800
24	For Contractual Services	180,000
25	For Travel	5,000

1	For Commodities	35,000
2	For Equipment	25,000
3	For Telecommunications Services	15,000
4	For Operation of Auto Equipment	10,000
5	For Historic Preservation Programs Administered	
6	by the Historic Sites Division, Only to the	
7	Extent that Funds are Received Through	
8	Grants, Awards, or Gifts	350,000
9	For Permanent Improvements	<u>75,000</u>
10	Total	\$757,100

11 Section 50. The sum of \$600,000, or so much thereof as
 12 may be necessary, is appropriated from the Illinois Historic
 13 Sites Fund to the Historic Preservation Agency for
 14 operations, maintenance, repairs, permanent improvements,
 15 special events, and all other costs related to the operation
 16 of Illinois Historic Sites and only to the extent which
 17 donations are received at Illinois State Historic Sites.

18 Section 55. The sum of \$196,300, or so much thereof as
 19 may be necessary, is appropriated to the Historic
 20 Preservation Agency from the General Revenue Fund for
 21 programs and purposes including repairing, maintaining,
 22 reconstructing, rehabilitating, replacing, fixed assets,
 23 construction and development, studies, all costs for

1 supplies, materials, labor, land acquisition and its related
2 costs, services and other expenses at historic sites.

3 Section 60. The sum of \$246,400, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Historic Preservation Agency for the operational
6 expenses of the Lewis and Clark Historic Site in Madison
7 County.

8 Section 65. The sum of \$595,600, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Historic Preservation Agency for costs and
11 expenses related to or in support of an environment and
12 economic development shared services center.

13 Section 70. The sum of \$168,100, or so much thereof as
14 may be necessary, is appropriated from the Abraham Lincoln
15 Presidential Library and Museum Fund to the Historic
16 Preservation Agency for costs and expenses related to or in
17 support of an environment and economic development shared
18 services center

19 Section 75. No contract shall be entered into or
20 obligation incurred for repairs and maintenance and other
21 capital improvements from appropriations made in Sections 50

1 and 55 of this Article until after the purposes and amounts
2 have been approved in writing by the Governor.

3 Section 80. 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 Historic Preservation
7 Agency:

8 FOR OPERATIONS

9 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

10 PAYABLE FROM GENERAL REVENUE FUND

11	For Personal Services	839,700
12	For State Contributions to State	
13	Employees' Retirement System	139,400
14	For State Contributions to Social Security	64,200
15	For Contractual Services	18,800
16	For Travel	3,600
17	For Commodities	12,100
18	For Printing	1,200
19	For Equipment	0
20	For Telecommunications Services	9,300
21	For On-Line Computer Library Center (OCLC)	72,800
22	For Purchase and Care of Lincolniana	0
23	For Lincoln Legals	<u>135,200</u>
24	Total	\$1,296,300

1 PAYABLE FROM THE
2 ILLINOIS HISTORIC SITES FUND
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 gifts135,000
7 For research projects associated with
8 Abraham Lincoln200,000
9 For microfilming Illinois newspapers
10 and manuscripts and performing
11 genealogical research225,000
12 Total \$560,000

13 PAYABLE FROM THE
14 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND
15 For the ordinary and contingent expenses
16 of the Abraham Lincoln Presidential
Library and Museum in Springfield12,689,900

17 Section 85. The sum of \$3,000,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Historic Preservation Agency for a grant to the
20 Illinois Abraham Lincoln Bicentennial Commission for expenses
21 and activities related to promoting knowledge and
22 understanding of the life and times of Abraham Lincoln and
23 observances commemorating Abraham Lincoln's birthday on

1 February 12, 2009.

2 ARTICLE 240

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

7 OPERATIONS

8	For Personal Services	1,222,000
9	For State Contributions to State	
10	Employees' Retirement System	202,852
11	For State Contributions to	
12	Social Security	93,483
13	For Contractual Services	228,000
14	For Travel	25,000
15	For Commodities	4,500
16	For Printing	4,000
17	For Equipment	25,000
18	For Electronic Data Processing	60,000
19	For Telecommunications Services	<u>48,000</u>
20	Total	\$1,912,835

21 ARTICLE 245

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 for the ordinary and contingent expenses
 5 of the Governor's Office of Management and Budget in the
 6 Executive Office of the Governor:

7 GENERAL OFFICE

8	For Personal Services	2,022,000
9	For State Contributions to the State	
10	Employees' Retirement System	335,600
11	For State Contributions to	
12	Social Security	154,100
13	For Contractual Services	165,000
14	For Travel	86,400
15	For Commodities	5,000
16	For Printing	15,000
17	For Equipment	6,000
18	For Electronic Data Processing	60,000
19	For Telecommunications Services	<u>81,600</u>
20	Total	\$2,930,700

21 Section 10. The amount of \$1,384,600, or so much thereof
 22 as may be necessary, is appropriated from the Capital
 23 Development Fund to the Governor's Office of Management and
 24 Budget for ordinary and contingent expenses associated with

1 the sale and administration of General Obligation bonds.

2 Section 15. The amount of \$425,000, or so much thereof
3 as may be necessary, is appropriated from the Build Illinois
4 Bond Fund to the Governor's Office of Management and Budget
5 for ordinary and contingent expenses associated with the sale
6 and administration of Build Illinois bonds.

7 Section 20. The amount of \$306,943,500, or so much
8 thereof as may be necessary, is appropriated from the Build
9 Illinois Bond Retirement and Interest Fund to the Governor's
10 Office of Management and Budget for the purpose of making
11 payments to the Trustee under the Master Indenture as defined
12 by and pursuant to the Build Illinois Bond Act.

13 Section 25. The amount of \$113,400, or so much thereof
14 as may be necessary, is appropriated from the School
15 Infrastructure Fund to the Governor's Office of Management
16 and Budget for operational expenses related to the School
17 Infrastructure Program.

18 Section 30. The sum of \$14,000,000, or so much thereof
19 as may be necessary, is appropriated from the Illinois Civic
20 Center Bond Retirement and Interest Fund to the Governor's
21 Office of Management and Budget for the principal and

1 interest and premium, if any, on Limited Obligation Revenue
2 bonds issued pursuant to the Metropolitan Civic Center
3 Support Act.

4 Section 35. No contract shall be entered into or
5 obligation incurred for any expenditures from the
6 appropriations made in Sections 10, 15, and 20 until after
7 the purposes and amounts have been approved in writing by the
8 Governor.

9 ARTICLE 250

10 Section 5. The sum of \$6,325,300, new appropriation, is
11 appropriated, and the sum of \$14,430,478, or so much thereof
12 as may be necessary and as remains unexpended at the close of
13 business on June 30, 2007, from appropriations heretofore
14 made in Article 51, Section 5 of Public Act 94-798, are
15 reappropriated from the Conservation 2000 Fund to the
16 Department of Natural Resources for the Conservation 2000
17 Program to implement ecosystem-based management for Illinois'
18 natural resources.

19 Section 10. The following named sums, or so much thereof
20 as may be necessary, respectively, for the objects and
21 purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of Natural
2 Resources:

3 GENERAL OFFICE

4 For Personal Services:

5 Payable from General Revenue Fund1,541,400

6 For State Contributions to State

7 Employees' Retirement System:

8 Payable from General Revenue Fund255,900

9 For State Contributions to Social Security:

10 Payable from General Revenue Fund117,800

11 For Contractual Services:

12 Payable from General Revenue Fund420,400

13 For Contractual Services for DNR Headquarters:

14 Payable from General Revenue Fund1,312,400

15 Payable from State Boating Act Fund.115,000

16 Payable from Wildlife and Fish Fund.330,100

17 Payable from Underground Resources

18 Conservation Enforcement Fund16,900

19 Payable from Federal Surface Mining Control

20 and Reclamation Fund44,900

21 Payable from Abandoned Mined Lands

22 Reclamation Council Federal Trust

23 Fund59,100

24 For Travel:

25 Payable from General Revenue Fund57,600

1	Payable from Wildlife and Fish Fund	1,600
2	For Commodities:	
3	Payable from General Revenue Fund	22,000
4	For Printing:	
5	Payable from General Revenue Fund	1,300
6	For Equipment:	
7	Payable from General Revenue Fund	4,900
8	Payable from Wildlife and Fish Fund	5,000
9	For Telecommunications Services:	
10	Payable from General Revenue Fund	235,000
11	For Telecommunications Services for DNR Headquarters:	
12	Payable from General Revenue Fund	185,800
13	Payable from Aggregate Operations Regulatory	
14	Fund.	16,000
15	Payable from Federal Surface Mining Control	
16	and Reclamation Fund	16,900
17	Payable from Abandoned Mined Lands	
18	Reclamation Council Federal Trust Fund	12,900
19	For expenses of the Park and Conservation	
20	Program:	
21	Payable from Park and Conservation Fund	364,300
22	For expenses of DNR Headquarters:	
23	Payable from Park and Conservation Fund	<u>20,100</u>
24	Total	\$5,157,300

1 Section 15. The sum of \$3,124,300, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Natural Resources for costs and
4 expenses related to or in support of an environment and
5 economic development shared services center.

6 Section 20. The sum of \$284,700, or so much thereof as
7 may be necessary, is appropriated from the State Boating Act
8 Fund to the Department of Natural Resources for costs and
9 expenses related to or in support of an environment and
10 economic development shared services center.

11 Section 25. The sum of \$843,700, or so much thereof as
12 may be necessary, is appropriated from the Wildlife and Fish
13 Fund to the Department of Natural Resources for costs and
14 expenses related to or in support of an environment and
15 economic development shared services center.

16 Section 30. The sum of \$74,700, or so much thereof as may
17 be necessary, is appropriated from the Conservation 2000 Fund
18 to the Department of Natural Resources for costs and expenses
19 related to or in support of an environment and economic
20 development shared services center.

21 Section 35. The sum of \$35,200, or so much thereof as may

1 be necessary, is appropriated from the Federal Surface Mining
2 Control and Reclamation Fund to the Department of Natural
3 Resources for costs and expenses related to or in support of
4 an environment and economic development shared services
5 center.

6 Section 40. The sum of \$166,000, or so much thereof as
7 may be necessary, is appropriated from the Park and
8 Conservation Fund to the Department of Natural Resources for
9 costs and expenses related to or in support of an environment
10 and economic development shared services center.

11 Section 45. The sum of \$142,300, or so much thereof as
12 may be necessary, is appropriated from the Adeline Jay Geo-
13 Karis Illinois Beach Marina Fund to the Department of Natural
14 Resources for costs and expenses related to or in support of
15 an environment and economic development shared services
16 center.

17 Section 50. The sum of \$35,200, or so much thereof as may
18 be necessary, is appropriated from the Abandoned Mined Lands
19 Reclamation Council Federal Trust Fund to the Department of
20 Natural Resources for costs and expenses related to or in
21 support of an environment and economic development shared
22 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

1 For Personal Services:
2 Payable from General Revenue Fund 109,200
3 Payable from State Boating Act Fund81,900
4 For State Contributions to State
5 Employees' Retirement System:
6 Payable from General Revenue Fund18,100
7 Payable from State Boating Act Fund13,600
8 For State Contributions to Social Security:
9 Payable from General Revenue Fund8,300
10 Payable from State Boating Act Fund6,200
11 For Group Insurance:
12 Payable from State Boating Act Fund17,600
13 For Contractual Services:
14 Payable from General Revenue Fund19,300
15 For Travel:
16 Payable from General Revenue Fund7,000
17 Payable from Wildlife and Fish Fund3,200
18 For Commodities:
19 Payable from General Revenue Fund2,700
20 For Printing:
21 Payable from General Revenue Fund100
22 For Equipment:
23 Payable from Wildlife and Fish Fund32,000
24 For Operation of Auto Equipment:
25 Payable from General Revenue Fund7,000

1	For expenses of the Heavy Equipment Dredging Crew:	
2	Payable from State Boating Act Fund	767,000
3	Payable from Wildlife and Fish Fund	203,700
4	For expenses of the OSLAD Program:	
5	Payable from Open Space Lands Acquisition	
6	and Development Fund	938,600
7	For Ordinary and Contingent Expenses:	
8	Payable from Park and Conservation Fund	2,397,800
9	For expenses of the Bikeways Program:	
10	Payable from Park and Conservation Fund	<u>123,000</u>
11	Total	\$4,756,300

12 Section 65. The following named sums, or so much thereof
13 as may be necessary, respectively, for the objects and
14 purposes hereinafter named, are appropriated to meet the
15 ordinary and contingent expenses of the Department of Natural
16 Resources:

17 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

18	For Personal Services:	
19	Payable from General Revenue Fund	1,510,300
20	Payable from Wildlife and Fish Fund	222,800
21	For State Contributions to State	
22	Employees' Retirement System:	
23	Payable from General Revenue Fund	250,700
24	Payable from Wildlife and Fish Fund	37,000

1 For State Contributions to Social Security:
2 Payable from General Revenue Fund115,500
3 Payable from Wildlife and Fish Fund17,100
4 For Group Insurance:
5 Payable from Wildlife and Fish Fund39,100
6 For Contractual Services:
7 Payable from General Revenue Fund520,900
8 For Travel:
9 Payable from General Revenue Fund33,000
10 For Commodities:
11 Payable from Wildlife and Fish Fund8,100
12 For Printing:
13 Payable from General Revenue Fund2,000
14 For Equipment:
15 Payable from Wildlife and Fish Fund26,100
16 For Electronic Data Processing:
17 Payable from General Revenue Fund7,500
18 For Telecommunications Services:
19 Payable from General Revenue Fund20,000
20 For Operation of Auto Equipment:
21 Payable from General Revenue Fund10,000
22 For expenses of the Environmental Planning Program:
23 Payable from the Wildlife and Fish Fund75,000
24 For expenses of Natural Areas Execution:
25 Payable from the Natural Areas

1	Acquisition Fund	245,100
2	For expenses of the OSLAD Program and	
3	the Statewide Comprehensive Outdoor	
4	Recreation Plan (SCORP):	
5	Payable from Open Space Lands Acquisition	
6	and Development Fund	425,400
7	For Natural Resources Trustee Program:	
8	Payable from Natural Resources	
9	Restoration Trust Fund	1,400,000
10	For Ordinary and Contingent Expenses:	
11	Payable from Park and Conservation Fund	1,220,700
12	For expenses of the Bikeways Program:	
13	Payable from Park and Conservation Fund	<u>354,700</u>
14	Total	\$6,541,000

15 Section 70. 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 expenses of the Department of Natural
 19 Resources:

20 OFFICE OF BUSINESS SERVICES

21	For Personal Services:	
22	Payable from General Revenue Fund	1,160,400
23	Payable from State Boating Act Fund	412,300
24	Payable from Wildlife and Fish Fund	1,256,300

1 For State Contributions to State

2 Employees' Retirement System:

3 Payable from General Revenue Fund192,600

4 Payable from State Boating Act Fund68,400

5 Payable from Wildlife and Fish Fund208,500

6 For State Contributions to Social Security:

7 Payable from General Revenue Fund88,700

8 Payable from State Boating Act Fund31,500

9 Payable from Wildlife and Fish Fund96,100

10 For Group Insurance:

11 Payable from State Boating Act Fund116,100

12 Payable from Wildlife and Fish Fund405,100

13 For Contractual Services:

14 Payable from General Revenue Fund750,300

15 Payable from State Boating Act Fund161,000

16 Payable from Wildlife and Fish Fund397,000

17 Payable from Federal Surface Mining Control

18 and Reclamation Fund5,400

19 Payable from Abandoned Mined Lands Reclamation

20 Council Federal Trust Fund3,000

21 For Contractual Services for Postage

22 Expenses for DNR Headquarters:

23 Payable from General Revenue Fund48,700

24 Payable from State Boating Act Fund.25,000

25 Payable from Wildlife and Fish Fund.25,000

1 Payable from Federal Surface Mining Control
2 and Reclamation Fund12,500
3 Payable from Abandoned Mined Lands
4 Reclamation Council Federal Trust
5 Fund12,500
6 For the purpose of remitting funds
7 collected from the sale of Federal
8 Duck Stamps to the U. S. Fish and
9 Wildlife Service:
10 Payable from Wildlife and Fish Fund23,600
11 For Travel:
12 Payable from General Revenue Fund7,000
13 For Commodities:
14 Payable from General Revenue Fund14,000
15 For Commodities for DNR Headquarters:
16 Payable from General Revenue Fund51,600
17 Payable from State Boating Act Fund3,300
18 Payable from Wildlife and Fish Fund48,400
19 Payable from Aggregate Operations
20 Regulatory Fund2,300
21 Payable from Federal Surface Mining Control
22 and Reclamation Fund3,300
23 Payable from Abandoned Mined Lands
24 Reclamation Council Federal Trust Fund1,700
25 For Printing:

1	Payable from General Revenue Fund	8,800
2	Payable from State Boating Act Fund	163,400
3	Payable from Wildlife and Fish Fund	240,600
4	For Equipment:	
5	Payable from Wildlife and Fish Fund	49,300
6	For Electronic Data Processing:	
7	Payable from General Revenue Fund	813,000
8	Payable from State Boating Act Fund	101,600
9	Payable from State Parks Fund	22,300
10	Payable from Wildlife and Fish Fund	891,800
11	Payable from Natural Areas Acquisition Fund	23,000
12	Payable from Federal Surface Mining Control	
13	and Reclamation Fund	123,600
14	Payable from Illinois Forestry Development Fund	13,200
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund	123,600
17	For Telecommunications Services:	
18	Payable from General Revenue Fund	3,000
19	For Operation of Auto Equipment for DNR Headquarters:	
20	Payable from General Revenue Fund	128,800
21	Payable from State Boating Act Fund	4,800
22	For expenses associated with Watercraft Titling:	
23	Payable from the State Boating Act Fund	200,000
24	For the implementation of the	
25	Camping/Lodging Reservation System:	

1	Payable from the State Parks Fund	130,000
2	For the transfer of check-off dollars to the	
3	Illinois Conservation Foundation:	
4	Payable from the Wildlife and Fish Fund	5,000
5	For expenses incurred for the implementation,	
6	education and maintenance of the Point of	
7	Sale System:	
8	Payable from the Wildlife & Fish Fund	3,000,000
9	For expenses incurred in acquiring salmon	
10	stamp designs and printing salmon stamps:	
11	Payable from Salmon Fund	10,000
12	For expenses of Business Services:	
13	Payable from the Natural Areas	
14	Acquisition Fund	86,300
15	For Ordinary and Contingent Expenses:	
16	Payable from Park and Conservation Fund	<u>219,800</u>
17	Total	\$11,993,500

18 Section 75. 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 PUBLIC SERVICES

24 For Personal Services:

1	Payable from General Revenue Fund	548,400
2	Payable from Wildlife and Fish Fund	58,000
3	For State Contributions to State	
4	Employees' Retirement System:	
5	Payable from General Revenue Fund	91,000
6	Payable from Wildlife and Fish Fund	9,600
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund	42,000
9	Payable from Wildlife and Fish Fund	4,400
10	For Group Insurance:	
11	Payable from Wildlife and Fish Fund	9,400
12	For Contractual Services:	
13	Payable from General Revenue Fund	218,700
14	Payable from Wildlife and Fish Fund	17,000
15	For Travel:	
16	Payable from General Revenue Fund	10,000
17	Payable from Wildlife and Fish Fund	5,000
18	For Commodities:	
19	Payable from General Revenue Fund	30,000
20	For Printing:	
21	Payable from General Revenue Fund	10,000
22	Payable from Wildlife and Fish Fund	10,000
23	For Expenses of the Environment and Nature	
24	Training Institute for Conservation	
25	Education (E.N.T.I.C.E.):	

1 Payable from General Revenue Fund.273,400

2 For expenses incurred in producing

3 and distributing site brochures,

4 public information literature and

5 other printed materials from revenues

6 received from the sale of advertising:

7 Payable from State Boating Act Fund25,000

8 Payable from State Parks Fund50,000

9 Payable from Wildlife and Fish Fund50,000

10 For operation and maintenance of

11 new sites and facilities, including Sparta:

12 Payable from State Parks Fund50,000

13 For the purpose of publishing and

14 distributing a bulletin or magazine

15 and for purchasing, marketing and

16 distributing conservation related

17 products for resale, and refunds for

18 such purposes:

19 Payable from Wildlife and Fish Fund602,900

20 For Educational Publications Services and

21 Expenses, Contingent upon Revenues

22 collected for same:

23 Payable from Wildlife and Fish Fund25,000

24 For Ordinary and Contingent Expenses

25 of Public Services:

1	Payable from Park and Conservation Fund	<u>402,200</u>
2	Total	\$2,542,000

3 Section 80. 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 Natural
7 Resources:

8 SPECIAL EVENTS

9 For Personal Services:

10	Payable from General Revenue Fund	285,500
11	Payable from State Boating Act Fund	45,800
12	Payable from Wildlife and Fish Fund	552,300

13 For State Contributions to State

14 Employees' Retirement System:

15	Payable from General Revenue Fund	47,400
16	Payable from State Boating Act Fund	7,600
17	Payable from Wildlife and Fish Fund	91,700

18 For State Contributions to Social Security:

19	Payable from General Revenue Fund	21,900
20	Payable from State Boating Act Fund	3,500
21	Payable from Wildlife and Fish Fund	42,300

22 For Group Insurance:

23	Payable from State Boating Act Fund	10,500
24	Payable from Wildlife and Fish Fund	147,700

1	For Contractual Services:	
2	Payable from General Revenue Fund	79,300
3	Payable from Wildlife and Fish Fund	95,000
4	For Travel:	
5	Payable from General Revenue Fund	20,500
6	For Commodities:	
7	Payable from General Revenue Fund	24,000
8	Payable from Wildlife and Fish Fund	24,000
9	For Printing:	
10	Payable from Wildlife and Fish Fund	35,000
11	For Operation of Auto Equipment:	
12	Payable from General Revenue Fund	5,000
13	Payable from Wildlife and Fish Fund	22,900
14	For the coordination of public events and	
15	promotions from activity fees, donations	
16	and vendor revenue:	
17	Payable from State Parks Fund	47,100
18	Payable from Wildlife and Fish Fund	47,100
19	For expenses associated with the	
20	Sportsman Against Hunger Program:	
21	Payable from the Wildlife & Fish Fund	100,000
22	For Ordinary and Contingent Expenses of	
23	Special Events:	
24	Payable from Park and Conservation Fund	<u>370,100</u>
25	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 Fund2,004,200
 9 Payable from Wildlife and Fish Fund10,789,100
 10 Payable from Salmon Fund202,700
 11 Payable from Natural Areas Acquisition Fund1,289,800

12 For State Contributions to State

13 Employees' Retirement System:

14 Payable from General Revenue Fund332,700
 15 Payable from Wildlife and Fish Fund1,791,000
 16 Payable from Salmon Fund33,700
 17 Payable from Natural Areas Acquisition Fund214,100

18 For State Contributions to Social Security:

19 Payable from General Revenue Fund153,300
 20 Payable from Wildlife and Fish Fund825,000
 21 Payable from Salmon Fund15,500
 22 Payable from Natural Areas Acquisition Fund98,700

23 For Group Insurance:

24 Payable from Wildlife and Fish Fund2,726,900

1	Payable from Salmon Fund	43,400
2	Payable from Natural Areas Acquisition Fund	306,000
3	For Contractual Services:	
4	Payable from General Revenue Fund	600,500
5	Payable from Wildlife and Fish Fund	1,918,100
6	Payable from Salmon Fund	2,900
7	Payable from Natural Areas Acquisition Fund	64,300
8	Payable from Natural Heritage Fund	59,200
9	For Travel:	
10	Payable from General Revenue Fund	16,200
11	Payable from Wildlife and Fish Fund	76,000
12	Payable from Natural Areas Acquisition Fund	32,200
13	For Commodities:	
14	Payable from General Revenue Fund	174,900
15	Payable from Wildlife and Fish Fund	1,253,600
16	Payable from Natural Areas Acquisition Fund	40,200
17	Payable from the Natural Heritage Fund	16,000
18	For Printing:	
19	Payable from General Revenue Fund	17,700
20	Payable from Wildlife and Fish Fund	133,700
21	Payable from Natural Areas Acquisition Fund	11,600
22	For Equipment:	
23	Payable from General Revenue Fund	9,000
24	Payable from Wildlife and Fish Fund	279,700
25	Payable from Natural Areas Acquisition Fund	109,200

1 Payable from Illinois Forestry
2 Development Fund108,600
3 For Telecommunications Services:
4 Payable from General Revenue Fund100,800
5 Payable from Wildlife and Fish Fund251,800
6 Payable from Natural Areas Acquisition Fund34,200
7 For Operation of Auto Equipment:
8 Payable from General Revenue Fund150,600
9 Payable from Wildlife and Fish Fund432,000
10 Payable from Natural Areas Acquisition Fund57,700
11 For the Purposes of the "Illinois
12 Non-Game Wildlife Protection Act":
13 Payable from Illinois Wildlife
14 Preservation Fund500,000
15 For programs beneficial to advancing forests
16 and forestry in this State as provided for
17 in Section 7 of the "Illinois Forestry
18 Development Act", as now or hereafter amended:
19 Payable from Illinois Forestry
20 Development Fund1,064,000
21 For Administration of the "Illinois
22 Natural Areas Preservation Act":
23 Payable from Natural Areas Acquisition Fund1,378,100
24 For payment of the expenses of the Illinois
25 Forestry Development Council:

1 Payable from Illinois Forestry Development Fund118,500
2 For an Urban Fishing Program in
3 conjunction with the Chicago Park
4 District to provide fishing and
5 resource management at the park
6 district lagoons:
7 Payable from Wildlife and Fish Fund247,800
8 For workshops, training and other activities
9 to improve the administration of fish
10 and wildlife federal aid programs from
11 federal aid administrative grants
12 received for such purposes:
13 Payable from Wildlife and Fish Fund11,400
14 For expenses related to the
15 Conservation of Wildlife Populations
16 and Habitats:
17 Payable from the Wildlife and Fish Fund80,200
18 For education, outreach, and research
19 related to Invasive Species Control:
20 Payable from the Wildlife and Fish Fund461,800
21 Payable from the Natural Areas Acquisition Fund472,900
22 For expenses related to Aquatic Resource
23 research to develop defensible, science
24 based water-quality regulations:
25 Payable from the Wildlife and Fish Fund56,000

1 For expenses related to the State
2 Wildlife Grant for research and
3 management of non-game organisms:
4 Payable from the Wildlife and Fish Fund20,700

5 For expenses related to the support
6 and management of the Illinois
7 Heritage Database:
8 Payable from the Natural Areas Acquisition Fund176,700

9 For the support of the Endangered
10 Species Protection Board:
11 Payable from the Natural Areas Acquisition Fund196,900

12 For expenses of the Natural Areas
13 Stewardship Program:
14 Payable from the Natural Areas Acquisition Fund260,000

15 For expenses of the Natural Areas
16 Stewardship Program:
17 Payable from Natural Areas Acquisition Fund1,679,200

18 For evaluating, planning, and implementation
19 for the updating and modernization of
20 the inventory and identification
21 of natural areas in Illinois:
22 Payable from Natural Areas Acquisition Fund2,096,600

23 For expenses of the Urban Forestry Program:
24 Payable from Illinois Forestry
25 Development Fund462,900

1	For expenses associated with the Inner	
2	City Urban Revitalization program:	
3	Payable from the Illinois Forestry	
4	Development Fund	240,900
5	For expenses associated with the	
6	Nursery Reforestation Program:	
7	Payable from the Illinois Forestry	
8	Development Fund	200,000
9	Payable from the Park and Conservation Fund	<u>474,000</u>
10	Total	\$36,975,300

11 Section 90. The sum of \$1,507,138 or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from appropriations heretofore
14 made in Article 51, Section 50, page 381, line 23, and
15 Article 51, Section 55 of Public Act 94-798, as amended, is
16 reappropriated from the Illinois Wildlife Preservation Fund
17 to the Department of Natural Resources for purposes
18 associated with the "Illinois Non-Game Wildlife Protection
19 Act."

20 Section 95. The sum of \$532,580 or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2007, from appropriations heretofore
23 made in Article 51, Section 50, page 382, line 28, and

1 Article 51, Section 60 of Public Act 94-798, as amended, is
 2 reappropriated from the Illinois Forestry Development Fund to
 3 the Department of Natural Resources for the Inner City Urban
 4 Revitalization Program.

5 Section 100. The following named sums, 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 Department of Natural
 9 Resources:

10 OFFICE OF LAW ENFORCEMENT

11 For Personal Services:

12	Payable from General Revenue Fund	6,526,600
13	Payable from State Boating Act Fund	2,203,300
14	Payable from State Parks Fund	887,900
15	Payable from Wildlife and Fish Fund	4,030,300

16 For State Contributions to State

17 Employees' Retirement System:

18	Payable from General Revenue Fund	1,083,400
19	Payable from State Boating Act Fund	365,700
20	Payable from State Parks Fund	147,400
21	Payable from Wildlife and Fish Fund	669,000

22 For State Contributions to Social Security:

23	Payable from General Revenue Fund	144,100
24	Payable from State Boating Act Fund	28,200

1	Payable from State Parks Fund	15,300
2	Payable from Wildlife and Fish Fund	37,000
3	For Group Insurance:	
4	Payable from State Boating Act Fund	408,500
5	Payable from State Parks Fund	169,100
6	Payable from Wildlife and Fish Fund	824,100
7	For Contractual Services:	
8	Payable from General Revenue Fund	110,600
9	Payable from State Boating Act Fund	60,200
10	Payable from Wildlife and Fish Fund	126,500
11	For Travel:	
12	Payable from General Revenue Fund	61,600
13	Payable from Wildlife and Fish Fund	34,100
14	For Commodities:	
15	Payable from General Revenue Fund	106,900
16	Payable from State Boating Act Fund	14,800
17	Payable from Wildlife and Fish Fund	45,500
18	For Printing:	
19	Payable from General Revenue Fund	20,100
20	Payable from Wildlife and Fish Fund	5,800
21	For Equipment:	
22	Payable from General Revenue Fund	36,600
23	Payable from State Boating Act Fund	128,300
24	Payable from State Parks Fund	159,600
25	Payable from Wildlife and Fish Fund	207,800

1 For Telecommunications Services:

2 Payable from General Revenue Fund467,400

3 Payable from State Boating Act Fund142,900

4 Payable from Wildlife and Fish Fund197,000

5 For Operation of Auto Equipment:

6 Payable from General Revenue Fund322,900

7 Payable from State Boating Act Fund178,700

8 Payable from Wildlife and Fish Fund181,300

9 For Snowmobile Programs:

10 Payable from State Boating Act Fund32,900

11 For Payment of Timber Buyers bond

12 forfeitures:

13 Payable from Illinois Forestry

14 Development Fund:25,000

15 For use in enforcing laws regulating
16 controlled substances and cannabis on
17 Department of Natural Resources regulated
18 lands and waterways to the extent funds are
19 received by the Department:

20 Payable from the Drug Traffic

21 Prevention Fund25,000

22 For use in alcohol related enforcement
23 efforts and training to the extent funds
24 are available to the Department:

25 Payable from the General Revenue Fund0

1	Payable from State Boating Fund	20,000
2	For Operations and Maintenance of Training Facility:	
3	Payable from Wildlife and Fish Fund	<u>50,000</u>
4	Total	\$20,301,400

5 Section 105. The following named sums, 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 Department of Natural
9 Resources:

10 OFFICE OF LAND MANAGEMENT AND EDUCATION

11 For Personal Services:

12	Payable from General Revenue Fund	15,249,100
13	Payable from State Boating Act Fund	1,683,000
14	Payable from State Parks Fund	1,220,800
15	Payable from Wildlife and Fish Fund	6,068,400

16 For State Contributions to State

17 Employee's Retirement System:

18	Payable from General Revenue Fund	2,531,400
19	Payable from State Boating Act Fund	279,400
20	Payable from State Parks Fund	202,700
21	Payable from Wildlife and Fish Fund	1,007,400

22 For State Contributions to Social Security:

23	Payable from General Revenue Fund	1,247,900
24	Payable from State Boating Act Fund	128,800

1	Payable from State Parks Fund	93,400
2	Payable from Wildlife and Fish Fund	464,000
3	For Group Insurance:	
4	Payable from State Boating Act Fund	524,100
5	Payable from State Parks Fund	389,200
6	Payable from Wildlife and Fish Fund	1,902,500
7	For Contractual Services:	
8	Payable from General Revenue Fund	2,113,200
9	Payable from State Boating Act Fund	451,200
10	Payable from State Parks Fund	3,766,500
11	Payable from Wildlife and Fish Fund	893,700
12	For Travel:	
13	Payable from General Revenue Fund	44,200
14	Payable from State Boating Act Fund	5,900
15	Payable from State Parks Fund	49,700
16	Payable from Wildlife and Fish Fund	14,700
17	For Commodities:	
18	Payable from General Revenue Fund	612,800
19	Payable from State Boating Act Fund	51,000
20	Payable from State Parks Fund	443,400
21	Payable from Wildlife and Fish Fund	537,700
22	For Printing:	
23	Payable from General Revenue Fund	14,600
24	For Equipment:	
25	Payable from General Revenue Fund	153,100

1 Payable from State Parks Fund711,800

2 Payable from Wildlife and Fish Fund1,787,300

3 For Telecommunications Services:

4 Payable from General Revenue Fund86,000

5 Payable from State Parks Fund282,500

6 Payable from Wildlife and Fish Fund32,500

7 For Operation of Auto Equipment:

8 Payable from General Revenue Fund335,900

9 Payable from State Parks Fund258,100

10 Payable from Wildlife and Fish Fund170,700

11 For Illinois-Michigan Canal:

12 Payable from State Parks Fund118,000

13 For Union County and Horseshoe Lake

14 Conservation Areas, Farming and Wildlife

15 Operations:

16 Payable from Wildlife and Fish Fund466,100

17 For operations and maintenance from revenues

18 derived from the sale of surplus crops

19 and timber harvest:

20 Payable from the State Parks Fund1,000,000

21 Payable from the Wildlife and Fish Fund1,050,000

22 For Snowmobile Programs:

23 Payable from State Boating Act Fund46,900

24 For expenses related to Pyramid State Park

25 contingent upon revenues generated at the site:

1	Payable from State Parks Fund	40,000
2	For expenses related to the Illinois	
3	Beach Ecosystem Program:	
4	Payable from the Natural Areas	
5	Acquisition Fund	1,080,000
6	For operating expenses of the North	
7	Point Marina at Winthrop Harbor:	
8	Payable from the Adeline Jay	
9	Geo-Karis Illinois Beach Marina Fund	1,871,000
10	For expenses of the Park and Conservation	
11	program:	
12	Payable from Park and Conservation Fund	4,573,100
13	For expenses of the Bikeways program:	
14	Payable from Park and Conservation Fund	1,191,300
15	For Wildlife Prairie Park Operations and	
16	Improvements:	
17	Payable from General Revenue Fund	828,200
18	Payable from Wildlife Prairie Park Fund	100,000
19	For Operations and Maintenance, including	
20	costs associated with operating new	
21	sites and facilities:	
22	Payable from State Parks Fund	<u>1,571,900</u>
23	Total	\$59,745,100

24 Section 110. The following named sums, or so much

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

5 OFFICE OF MINES AND MINERALS

6 For Personal Services:

7 Payable from General Revenue Fund2,683,800

8 Payable from Mines and Minerals Underground

9 Injection Control Fund174,600

10 Payable from Plugging and Restoration Fund254,400

11 Payable from Underground Resources

12 Conservation Enforcement Fund345,400

13 Payable from Federal Surface Mining Control

14 and Reclamation Fund1,481,500

15 Payable from Abandoned Mined Lands

16 Reclamation Council Federal Trust Fund1,628,400

17 For State Contributions to State

18 Employees' Retirement System:

19 Payable from General Revenue Fund445,500

20 Payable from Mines and Minerals Underground

21 Injection Control Fund29,000

22 Payable from Plugging and Restoration Fund42,200

23 Payable from Underground Resources

24 Conservation Enforcement Fund57,300

25 Payable from Federal Surface Mining Control

1	and Reclamation Fund	245,900
2	Payable from Abandoned Mined Lands	
3	Reclamation Council Federal Trust Fund	270,300
4	For State Contributions to Social Security:	
5	Payable from General Revenue Fund	205,300
6	Payable from Mines and Minerals Underground	
7	Injection Control Fund	13,400
8	Payable from Plugging and Restoration Fund	19,500
9	Payable from Underground Resources	
10	Conservation Enforcement Fund	26,400
11	Payable from Federal Surface Mining Control	
12	and Reclamation Fund	113,400
13	Payable from Abandoned Mined Lands	
14	Reclamation Council Federal Trust Fund	124,600
15	For Group Insurance:	
16	Payable from Mines and Minerals Underground	
17	Injection Control Fund	55,900
18	Payable from Plugging and Restoration Fund	60,500
19	Payable from Underground Resources	
20	Conservation Enforcement Fund	121,700
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund	378,000
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust Fund	336,600
25	For Contractual Services:	

1	Payable from General Revenue Fund	80,900
2	Payable from Plugging and Restoration Fund	26,500
3	Payable from Underground Resources	
4	Conservation Enforcement Fund	85,700
5	Payable from Federal Surface Mining Control	
6	and Reclamation Fund	468,200
7	Payable from Abandoned Mined Lands	
8	Reclamation Council Federal Trust Fund	218,200
9	For Travel:	
10	Payable from General Revenue Fund	27,000
11	Payable from Mines and Minerals Underground	
12	Injection Control Fund	5,000
13	Payable from Plugging and Restoration Fund	5,000
14	Payable from Underground Resources	
15	Conservation Enforcement Fund	6,000
16	Payable from Federal Surface Mining Control	
17	and Reclamation Fund	31,400
18	Payable from Abandoned Mined Lands	
19	Reclamation Council Federal Trust Fund	30,700
20	For Commodities:	
21	Payable from General Revenue Fund	10,300
22	Payable from Plugging and Restoration Fund	5,000
23	Payable from Underground Resources	
24	Conservation Enforcement Fund	9,600
25	Payable from Federal Surface Mining Control	

1	and Reclamation Fund	12,400
2	Payable from Abandoned Mined Lands	
3	Reclamation Council Federal Trust Fund	25,800
4	For Printing:	
5	Payable from General Revenue Fund	1,200
6	Payable from Plugging and Restoration Fund	500
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	3,300
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	11,200
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	1,000
13	For Equipment:	
14	Payable from General Revenue Fund	51,200
15	Payable from Mines and Minerals Underground	
16	Injection Control Fund	20,000
17	Payable from Plugging and Restoration Fund	38,200
18	Payable from Underground Resources	
19	Conservation Enforcement Fund	47,800
20	Payable from Federal Surface Mining Control	
21	and Reclamation Fund	109,600
22	Payable from Abandoned Mined Lands	
23	Reclamation Council Federal Trust Fund	121,300
24	For Electronic Data Processing:	
25	Payable from General Revenue Fund	11,700

1	Payable from Plugging and Restoration Fund	8,000
2	Payable from Underground Resources	
3	Conservation Enforcement Fund	31,000
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund	119,800
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund	82,500
8	For Telecommunications Services:	
9	Payable from General Revenue Fund	37,100
10	Payable from Plugging and Restoration Fund	18,200
11	Payable from Underground Resources	
12	Conservation Enforcement Fund	15,600
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund	32,000
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund	20,000
17	For Operation of Auto Equipment:	
18	Payable from General Revenue Fund	85,700
19	Payable from Mines and Minerals Underground	
20	Injection Control Fund	28,500
21	Payable from Plugging and Restoration Fund	43,200
22	Payable from Underground Resources	
23	Conservation Enforcement Fund	45,000
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund	50,300

1 Payable from Abandoned Mined Lands

2 Reclamation Council Federal Trust Fund54,400

3 For the purpose of coordinating training

4 and education programs for miners and

5 laboratory analysis and testing of

6 coal samples and mine atmospheres:

7 Payable from the General Revenue Fund13,700

8 Payable from the Coal Mining Regulatory Fund32,800

9 Payable from Federal Surface Mining

10 Control and Reclamation Fund340,200

11 For expenses associated with Aggregate

12 Mining Regulation:

13 Payable from Aggregate Operations

14 Regulatory Fund272,500

15 For expenses associated with Explosive

16 Regulation:

17 Payable from Explosives Regulatory Fund109,000

18 For expenses associated with Environmental

19 Mitigation Projects, Studies, Research,

20 and Administrative Support:

21 Payable from Abandoned Mined Lands

22 Reclamation Council Federal

23 Trust Fund400,000

24 For the purpose of reclaiming surface

25 mined lands, with respect to which a

1 bond has been forfeited:

2 Payable from Land Reclamation Fund350,000

3 For expenses associated with

4 Surface Coal Mining Regulation:

5 Payable from Coal Mining Regulatory Fund438,500

6 For the State of Illinois' share of

7 expenses of Interstate Oil Compact

8 Commission created under the authority

9 of "An Act ratifying and approving an

10 Interstate Compact to Conserve Oil and

11 Gas", approved July 10, 1935, as amended:

12 Payable from General Revenue Fund6,600

13 For expenses associated with litigation of

14 Mining Regulatory actions:

15 Payable from Federal Surface Mining

16 Control and Reclamation Fund15,000

17 For Small Operators' Assistance Program:

18 Payable from Federal Surface Mining

19 Control and Reclamation Fund150,000

20 For Plugging & Restoration Projects:

21 Payable from Plugging & Restoration Fund1,000,000

22 For Interest Penalty Escrow:

23 Payable from General Revenue Fund500

24 Payable from Underground Resources

25 Conservation Enforcement Fund 500

1 Total \$14,378,900

2 Section 115. The following named sums, or so much
3 thereof as may be necessary, for the objects and purposes
4 hereinafter named, are appropriated to meet the ordinary and
5 contingent expenses of the Department of Natural Resources:

6 OFFICE OF WATER RESOURCES

7 For Personal Services:

8 Payable from General Revenue Fund3,984,100

9 Payable from State Boating Act Fund308,100

10 For State Contributions to State

11 Employees' Retirement System:

12 Payable from General Revenue Fund661,400

13 Payable from State Boating Act Fund51,100

14 For State Contributions to Social Security:

15 Payable from General Revenue Fund304,700

16 Payable from State Boating Act Fund23,600

17 For Group Insurance:

18 Payable from State Boating Act Fund96,400

19 For Contractual Services:

20 Payable from General Revenue Fund253,700

21 Payable from State Boating Act Fund23,000

22 For Travel:

23 Payable from General Revenue Fund98,700

24 Payable from State Boating Act Fund6,500

1 For Commodities:

2 Payable from General Revenue Fund7,000

3 Payable from State Boating Act Fund14,200

4 For Printing:

5 Payable from General Revenue Fund4,600

6 For Equipment:

7 Payable from General Revenue Fund10,400

8 Payable from State Boating Act Fund30,900

9 For Telecommunications Services:

10 Payable from General Revenue Fund51,200

11 Payable from State Boating Act Fund7,800

12 For Operation of Auto Equipment:

13 Payable from General Revenue Fund88,200

14 Payable from State Boating Act Fund2,900

15 For operating expenses related

16 to the Dam Safety Program:

17 Payable from the General Revenue Fund143,400

18 For operating expenses of the state

19 and regional water supply planning

20 and management program:

21 Payable from the General Revenue Fund473,800

22 For payment of the Department's share

23 of operation and maintenance of statewide

24 stream gauging network, water data

25 storage and retrieval system, in

1 cooperation with the U.S. Geological

2 Survey:

3 Payable from the Wildlife and Fish Fund200,000

4 For execution of state assistance

5 programs to improve the administration

6 of the National Flood Insurance

7 Program (NFIP) and National Dam

8 Safety Program as approved by the

9 Federal Emergency Management Agency

10 (82 Stat. 572):

11 Payable from National Flood Insurance

12 Program Fund480,700

13 For Repairs and Modifications to Facilities:

14 Payable from State Boating Act Fund53,900

15 Total \$7,380,300

16 Section 120. Pursuant to Executive Order 2006-01, the
17 sum of \$1,300,000, or so much thereof as may be necessary, is
18 appropriated from the DNR Special Projects Fund to the
19 Department of Natural Resources for the Office of Water
20 Resources to develop a comprehensive program for state and
21 regional water supply planning and management and develop a
22 plan for its implementation consistent with existing laws,
23 regulations and property rights, incorporation with local
24 officials and regional planning committees, and to provide

1 for grants to priority regions to recruit and assign
2 responsibilities to Regional Water Supply Planning Committees
3 formed to assist the State agencies in comparing population
4 forecast with water supply needs, establishing a public
5 participation process for plan formulation and developing
6 management options for meeting long-term water supply needs
7 including conservation strategies.

8 Section 125. The sum of \$6,162,000 or so much thereof as
9 may be necessary, is appropriated from the DNR Federal
10 Projects Fund to the Department of Natural Resources for
11 expenditure by the Office of Water Resources for Floodplain
12 Map Modernization as approved by the Federal Emergency
13 Management Agency.

14 Section 130. The sum of \$1,480,300, or so much thereof
15 as may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Natural Resources for expenditure
17 by the Office of Water Resources for the objects, uses, and
18 purposes specified, including grants for such purposes and
19 electronic data processing expenses, at the approximate costs
20 set forth below:

21 Corps of Engineers Studies - To jointly
22 plan local flood protection projects
23 with the U.S. Army Corps of Engineers

1 and to share planning expenses as
2 required by Section 203 of the U.S.
3 Water Resources Development Act of
4 1996 (P.L. 104-303) 30,000

5 Federal Facilities - For payment of the
6 State's share of operation and
7 maintenance costs as local sponsor
8 of the federal Aquatic Nuisance
9 Barrier in the Chicago Sanitary
10 and ship canal and the federal Rend
11 Lake Reservoir and the federal
12 projects on the Kaskaskia River600,000

13 Lake Michigan Management - For studies
14 carrying out the provisions of the
15 Level of Lake Michigan Act, 615 ILCS 50
16 and the Lake Michigan Shoreline Act,
17 615 ILCS 5540,000

18 National Water Planning - For expenses to
19 participate in national and regional
20 water planning programs including
21 membership in regional and national
22 associations, commissions and compacts153,000

23 River Basin Studies - For purchase of
24 necessary mapping, surveying, test
25 boring, field work, equipment, studies,

1 legal fees, hearings, archaeological
2 and environmental studies, data,
3 engineering, technical services,
4 appraisals and other related
5 expenses to make water resources
6 reconnaissance and feasibility
7 studies of river basins, to
8 identify drainage and flood
9 problem areas, to determine
10 viable alternatives for flood
11 damage reduction and drainage
12 improvement, and to prepare
13 project plans and specifications137,900

14 Design Investigations - For purchase
15 of necessary mapping, equipment
16 test boring, field work for
17 Geotechnical investigations and
18 other design and construction
19 related studies2,500

20 Rivers and Lakes Management - For
21 purchase of necessary surveying,
22 equipment, obtaining data, field work
23 studies, publications, legal fees,
24 hearings and other expenses in order to
25 expedite the fulfillment of the

1 provisions of the 1911 Act in
2 relation to the "Regulation of
3 Rivers, Lakes and Streams Act",
4 615 ILCS 5/4.9 et seq.3,600

5 State Facilities - For materials,
6 equipment, supplies, services,
7 field vehicles, and heavy
8 construction equipment required
9 to operate, maintain, repair,
10 construct, modify or rehabilitate
11 facilities controlled or constructed
12 by the Office of Water Resources,
13 and to assist local governments
14 preserve the streams of the State87,000

15 State Water Supply and Planning - For
16 data collection, studies, equipment
17 and related expenses for analysis
18 and management of the water resources
19 of the State, implementation of the
20 State Water Plan, and management
21 of state-owned water resources65,500

22 USGS Cooperative Program - For
23 payment of the Department's
24 share of operation and
25 maintenance of statewide

1 stream gauging network,
 2 water data storage and
 3 retrieval system, preparation
 4 of topography mapping, and
 5 water related studies; all
 6 in cooperation with the U.S.
 7 Geological Survey360,800
 8 Total \$1,480,300

9 Section 135. The following named sums, 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 Natural Resources:

13 WASTE MANAGEMENT AND RESEARCH CENTER

14 For Personal Services:

15 Payable from General Revenue Fund1,987,900

16 For State Contributions to Social Security:

17 Payable from General Revenue Fund26,800

18 For Contractual Services:

19 Payable from General Revenue Fund317,900

20 For Travel:

21 Payable from General Revenue Fund16,500

22 For Commodities:

23 Payable from General Revenue Fund88,000

24 For Printing:

1	Payable from General Revenue Fund	1,000
2	For Equipment:	
3	Payable from General Revenue Fund	40,000
4	For Telecommunications Services:	
5	Payable from General Revenue Fund	23,400
6	For Operation of Auto Equipment:	
7	Payable from General Revenue Fund	25,000
8	For Ordinary and Contingent Expenses:	
9	Payable from Toxic Pollution Prevention	
10	Fund	89,700
11	Payable from Hazardous Waste Research	
12	Fund	<u>472,100</u>
13	Total	\$3,088,300

STATE GEOLOGICAL SURVEY

15	For Personal Services:	
16	Payable from General Revenue Fund	6,775,600
17	For State Contributions to Social Security:	
18	Payable from General Revenue Fund	63,800
19	For Contractual Services:	
20	Payable from General Revenue Fund	262,400
21	For Travel:	
22	Payable from General Revenue Fund	51,300
23	For Commodities:	
24	Payable from General Revenue Fund	87,200
25	For Printing:	

1 Payable from General Revenue Fund39,800
 2 For Equipment:
 3 Payable from General Revenue Fund112,800
 4 For Telecommunications Services:
 5 Payable from General Revenue Fund64,400
 6 For Operation of Auto Equipment:
 7 Payable from General Revenue Fund55,000
 8 Total \$7,512,300

STATE NATURAL HISTORY SURVEY

9
 10 For Personal Services:
 11 Payable from General Revenue Fund3,712,900
 12 For State Contributions to Social Security:
 13 Payable from General Revenue Fund39,400
 14 For Contractual Services:
 15 Payable from General Revenue Fund203,100
 16 For Travel:
 17 Payable from General Revenue Fund10,000
 18 For Commodities:
 19 Payable from General Revenue Fund49,000
 20 For Printing:
 21 Payable from General Revenue Fund4,200
 22 For Equipment
 23 Payable from General Revenue Fund100,000
 24 For Telecommunications Services:
 25 Payable from General Revenue Fund58,200

1 For Operation of Auto Equipment:

2 Payable from General Revenue Fund30,100

3 For Mosquito Abatement and Research

4 including the diseases they spread:

5 Payable from the Emergency Public

6 Health Fund200,000

7 Payable from Used Tire Management Fund200,000

8 For expenses related to the Lost

9 Mound Field Station:

10 Payable from the Natural Areas

11 Acquisition Fund149,000

12 Total \$4,755,900

13 STATE WATER SURVEY

14 For Personal Services:

15 Payable from General Revenue Fund3,761,700

16 For State Contributions to Social Security:

17 Payable from General Revenue Fund37,800

18 For Contractual Services:

19 Payable from General Revenue Fund176,100

20 For Travel:

21 Payable from General Revenue Fund.9,900

22 For Commodities:

23 Payable from General Revenue Fund27,400

24 For Printing:

25 Payable from General Revenue Fund1,800

1 For Equipment:
 2 Payable from General Revenue Fund92,200
 3 For Telecommunications Services:
 4 Payable from General Revenue Fund48,300
 5 For Operation of Auto Equipment:
 6 Payable from General Revenue Fund.27,300
 7 Total \$4,182,500

8 STATE MUSEUMS

9 For Personal Services:
 10 Payable from General Revenue Fund.3,747,600
 11 For State Contributions to State
 12 Employees Retirement System:
 13 Payable from General Revenue Fund.622,100
 14 For State Contributions to Social Security:
 15 Payable from General Revenue Fund286,700
 16 For Contractual Services:
 17 Payable from General Revenue Fund1,182,300
 18 For Travel:
 19 Payable from General Revenue Fund29,300
 20 For Commodities:
 21 Payable from General Revenue Fund110,000
 22 For Printing:
 23 Payable from General Revenue Fund41,200
 24 For Equipment:
 25 Payable from General Revenue Fund45,000

1	For Telecommunications Services:	
2	Payable from General Revenue Fund	81,400
3	For Operation of Auto Equipment:	
4	Payable from General Revenue Fund	15,700
5	For expenses related to the Museum Tech Academy:	
6	Payable from the Natural Areas	
7	Acquisition Fund	<u>227,000</u>
8	Total	\$6,388,300

9 FOR REFUNDS

10 Section 140. The following named sums, or so much
11 thereof as may be necessary, are appropriated to the
12 Department of Natural Resources:

13	For Payment of Refunds:	
14	Payable from General Revenue Fund	1,500
15	Payable from State Boating Act Fund	30,000
16	Payable from State Parks Fund	50,000
17	Payable from Wildlife and Fish Fund	1,150,000
18	Payable from Plugging and Restoration Fund	25,000
19	Payable from Underground Resources	
20	Conservation Enforcement Fund	25,000
21	Payable from Adeline Jay Geo-Karis	
22	Illinois Beach Marina Fund	<u>25,000</u>
23	Total	\$1,306,500

1 Section 145. The following named sum, new appropriation,
 2 or so much thereof as may be necessary, respectively, for the
 3 objects and purposes hereinafter named, is appropriated to
 4 the Department of Natural Resources:

5 Payable from General Revenue Fund:

6 For Multiple Use Facilities and
 7 Programs for conservation purposes
 8 provided by the Department of
 9 Natural Resources, including
 10 construction and development,
 11 all costs for supplies, material
 12 labor, land acquisition, services,
 13 studies and all other expenses
 14 required to comply with the
 15 intent of this appropriation805,200

16 Section 150. The sum of \$2,487,048, less \$1,000,000 to
 17 be lapsed from the unexpended appropriation, or so much
 18 thereof as may be necessary, and as remains unexpended at the
 19 close of business on June 30, 2007, from appropriations
 20 heretofore made for such purposes, are reappropriated to the
 21 Department of Natural Resources for the objects and purposes
 22 set forth below:

23 Payable from the General Revenue Fund:

24 (From Article 51, Section 100 of Public Act 94-798, as

1 amended and Article 51, Section 105 of Public Act 94-798)
 2 For Multiple use facilities and programs
 3 for conservation purposes provided by
 4 the Department of Natural Resources,
 5 including construction and development,
 6 all costs for supplies, material
 7 labor, land acquisition, services,
 8 studies and all other expenses required
 9 to comply with the intent of this
 10 appropriation2,487,048

11 Section 155. No contract shall be entered into or
 12 obligation incurred or any expenditure made from
 13 appropriations herein made in Sections 145 and 150 until
 14 after the purpose and amount of such expenditure has been
 15 approved in writing by the Governor.

16 Section 160. The amount of \$3,000,000, or so much
 17 thereof as may be necessary, is appropriated from the General
 18 Revenue Fund to the Department of Natural Resources for
 19 contributions of funds to park districts and other entities
 20 as provided by the "Illinois Horse Racing Act of 1975" and to
 21 public museums and aquariums located in park districts, as
 22 provided by "An Act concerning aquariums and museums in
 23 public parks" and the "Illinois Horse Racing Act of 1975" as

1 now or hereafter amended.

2 ARTICLE 255

3 Section 5. The sum of \$313,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Procurement Policy Board for its ordinary and
6 contingent expenses.

7 ARTICLE 260

8 Section 5. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 for the objects and purposes hereinafter named, to meet the
11 ordinary and contingent expenses of the Property Tax Appeal
12 Board:

13 Payable from the General Revenue Fund:

14	For Personal Services	1,621,600
15	For State Contributions to State	
16	Employees' Retirement System	269,200
17	For State Contributions to	
18	Social Security	124,100
19	For Contractual Services	47,000
20	For Travel	33,600
21	For Commodities	9,600

1	For Printing	5,800
2	For Equipment	4,600
3	For Electronic Data Processing	43,200
4	For Telecommunication Services	30,000
5	For Operation of Auto Equipment	14,000
6	For Refunds	200
7	For Costs Associated with the Appeal	
8	Process and the Reestablishment of a	
9	Cook County Office	<u>57,900</u>
10	Total	\$2,260,800

11 ARTICLE 265

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 to meet the
15 ordinary and contingent expenses of the Department of
16 Revenue:

17 GOVERNMENT SERVICES

18 PAYABLE FROM GENERAL REVENUE FUND:

19	For Personal Services	3,217,700
20	For State Contributions to State	
21	Employees' Retirement System	534,100
22	For State Contributions to Social Security	246,200
23	For Contractual Services	194,300

1 For Travel49,600

2 For Equipment64,000

3 For the State's share of county

4 supervisors of assessments or

5 county assessors' salaries, as

6 provided by law2,625,000

7 For additional compensation for local

8 assessors, as provided by Sections 2.3

9 and 2.6 of the "Revenue Act of 1939", as

10 amended500,000

11 For additional compensation for local

12 assessors, as provided by Section 2.7

13 of the "Revenue Act of 1939", as

14 amended702,000

15 For additional compensation for county

16 treasurers, pursuant to Public Act

17 84-1432, as amended663,000

18 For the state's share of state's

19 attorneys' and assistant state's

20 attorneys' salaries, including

21 prior year costs12,905,000

22 For the annual stipend for sheriffs as

23 provided in subsection (d) of Section

24 4-6300 and Section 4-8002 of the

25 counties code663,000

1 For the annual stipend to county
 2 coroners pursuant to 55 ILCS 5/4-6002
 3 including prior year costs663,000
 4 For the state's share of county
 5 public defenders' salaries pursuant
 6 to 55 ILCS 5/3-40075,700,000
 7 Total \$28,726,900

8 PAYABLE FROM MOTOR FUEL TAX FUND

9 For Personal Services 322,400
 10 For State Contributions to State
 11 Employees' Retirement System53,500
 12 For State Contributions to Social Security24,700
 13 For Group Insurance101,300
 14 For Contractual Services33,200
 15 For Travel14,100
 16 For Equipment25,000
 17 Total \$574,200

18 PAYABLE FROM ILLINOIS TAX INCREMENT FUND

19 For Personal Services 208,400
 20 For State Contributions to State
 21 Employees' Retirement System34,600
 22 For State Contributions to Social Security16,000
 23 For Group Insurance60,400
 24 Total \$319,400

25 PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

1	For Personal Services	904,700
2	For State Contributions to State	
3	Employees' Retirement System	150,200
4	For State Contributions to Social Security	69,200
5	For Group Insurance	266,400
6	For Contractual Services	10,000
7	For Travel	16,800
8	For Equipment	<u>29,400</u>
9	Total	\$1,446,700

10 PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

11	For allocation to Chicago for additional	
12	1.25% Use Tax pursuant to P.A. 86-0928	53,803,700

13 PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

14	For allocation to local governments	
15	for additional 1.25% Use Tax	
16	pursuant to P.A. 86-0928	142,620,700

17 PAYABLE FROM R.T.A. OCCUPATION AND
18 USE TAX REPLACEMENT FUND

19	For allocation to RTA for 10% of the	
20	1.25% Use Tax pursuant to P.A. 86-0928	26,901,200

21 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE
22 TAX REVOLVING FUND

23	For payments to counties as required	
24	by the Senior Citizens Real	
25	Estate Tax Deferral Act	5,900,000

1 PAYABLE FROM ILLINOIS TAX INCREMENT FUND
 2 For distribution to Local Tax
 3 Increment Finance Districts22,835,400

4 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND
 5 For administration of the Rental
 6 Housing Support Program1,100,000
 7 For rental assistance to the Rental
 8 Housing Support Program, administered
 9 by the Illinois Housing Development
 10 Authority31,000,000

11 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND
 12 For administration of the Illinois
 13 Affordable Housing Act2,500,000

14 Section 10. The sum of \$46,302,000 is appropriated from
 15 the Illinois Affordable Housing Trust Fund to the Department
 16 of Revenue for grants, (down payment assistance, rental
 17 subsidies, security deposit subsidies, technical assistance,
 18 outreach, building an organization's capacity to develop
 19 affordable housing projects and other related purposes),
 20 mortgages, loans, or for the purpose of securing bonds
 21 pursuant to the Illinois Affordable Housing Act, administered
 22 by the Illinois Housing Development Authority.

23 Section 12. The sum of \$3,500,000 is appropriated from

1 the Predatory Lending Database Program Fund to the Department
2 of Revenue for grants pursuant to the Predatory Lending
3 Database Program, administered by the Illinois Housing
4 Development Authority.

5 Section 15. The sum of \$6,300,000, or so much thereof as
6 may be necessary, is appropriated from the Illinois
7 Affordable Housing Trust Fund to the Department of Revenue
8 for grants to other state agencies for rental assistance,
9 supportive living and adaptive housing.

10 Section 20. The sum of \$48,900,000, new appropriation,
11 is appropriated and the sum of \$9,000,000, or so much thereof
12 as may be necessary and as remains unexpended at the close of
13 business on June 30, 2007, from appropriations and
14 reappropriations heretofore made in Article 54, Section 40 of
15 Public Act 94-798 is reappropriated from the Federal HOME
16 Investment Trust Fund to the Department of Revenue for the
17 Illinois HOME Investment Partnerships Program administered by
18 the Illinois Housing Development Authority.

19 Section 25. 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 meet the
22 ordinary and contingent expenses of the Department of

1 Revenue:

2 TAX ENFORCEMENT

3 PAYABLE FROM GENERAL REVENUE FUND

4 For Personal Services 48,104,600

5 For State Contributions to State

6 Employees' Retirement System7,985,400

7 For State Contributions to Social Security3,680,000

8 For Contractual Services541,600

9 For Travel934,700

10 Total \$61,246,300

11 PAYABLE FROM MOTOR FUEL TAX FUND

12 For Personal Services7,984,500

13 For State Contributions to State

14 Employees' Retirement System1,325,400

15 For State Contributions to Social Security610,800

16 For Group Insurance1,539,200

17 For Contractual Services81,900

18 For Travel1,407,200

19 For Administrative Costs of

20 Joint State/Federal Motor Fuel

21 Tax Enforcement Program71,000

22 For Administrative Costs Associated

23 With the Motor Fuel Tax Enforcement

24 Grant from USDOT159,400

25 Total \$13,179,400

1 For State Contributions to State
 2 Employees' Retirement System32,300
 3 For State Contributions to Social Security14,900
 4 For Group Insurance44,400
 5 For Travel50,800
 6 Total \$336,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

7
 8 For Personal Services123,700
 9 For State Contributions to State
 10 Employees' Retirement System20,500
 11 For State Contributions to Social Security9,500
 12 For Group Insurance29,600
 13 For Travel30,300
 14 Total \$213,600

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

15
 16 For Personal Services1,559,300
 17 For State Contributions to State
 18 Employees' Retirement System258,800
 19 For State Contributions to Social Security119,300
 20 For Group Insurance444,000
 21 Total \$2,381,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

22
 23 For Personal Services1,119,900
 24 For State Contributions to State
 25 Employees' Retirement System185,900

1	For State Contributions to Social Security	85,700
2	For Group Insurance	325,600
3	For Contractual Services	100,000
4	For Travel	<u>223,100</u>
5	Total	\$2,040,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

FEDERAL TRUST FUND

8	For Administrative Costs Associated	
9	with the Illinois Department of	
10	Revenue Federal Trust Fund	675,000

PAYABLE FROM THE DEBT COLLECTION FUND

12	For Administrative Costs Associated	
13	with Statewide Debt Collection	10,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

15	For Administration of the	
16	Dyed Diesel Fuel Roadside	
17	Enforcement Plan per PA 91-173,	
18	including prior year costs	29,600

19 Section 30. 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 meet the
 22 ordinary and contingent expenses of the Department of
 23 Revenue:

TAX OPERATIONS

1 PAYABLE FROM GENERAL REVENUE FUND

2	For Personal Services	32,200,500
3	For Extra Help	90,000
4	For State Contributions to State	
5	Employees' Retirement System	5,345,300
6	For State Contributions to Social Security	2,470,200
7	For Contactual Services	7,341,300
8	For Travel	129,000
9	For Commodities	483,100
10	For Printing	1,149,400
11	For Electronic Data Processing	5,022,600
12	For Telecommunications Services	2,363,100
13	For Operation of Automotive Equipment	16,500
14	For Refund of certain taxes in lieu	
15	of credit memoranda, where such	
16	refunds are authorized by law	6,576,500
17	For costs and expenses related to or in	
18	support of a Government Services	
19	shared services center	<u>6,639,500</u>
20	Total	\$69,827,000

21 PAYABLE FROM MOTOR FUEL TAX FUND

22	For Personal Services	4,838,700
23	For State Contributions to State	
24	Employees' Retirement System	803,200
25	For State Contributions to Social Security	370,200

1	For Group Insurance	1,095,200
2	For Contractual Services	1,770,100
3	For Travel	11,900
4	For Commodities	61,400
5	For Printing	225,200
6	For Electronic Data Processing	9,297,000
7	For Telecommunications Services	330,700
8	For Operation of Automotive Equipment	50,400
9	For Refunds	16,016,200
10	For costs and expenses related to or in	
11	support of a Government Services	
12	shared services center	652,900
13	For Reimbursement to International	
14	Fuel Tax Agreement Member States	<u>42,000,000</u>
15	Total	\$77,523,100

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

17	For Personal Services	389,700
18	For State Contributions to State	
19	Employees' Retirement System	64,700
20	For State Contributions to Social Security	29,800
21	For Group Insurance	133,200
22	For Commodities	2,100
23	For Printing	1,500
24	For Electronic Data Processing	17,800
25	For Telecommunications Services	34,000

1	For Refunds as provided for in Section 13a.8	
2	of the Motor Fuel Tax Act	<u>12,000</u>
3	Total	\$684,800
4	PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
5	For Personal Services	408,700
6	For State Contributions to State	
7	Employees' Retirement System	67,800
8	For State Contributions to Social Security	31,300
9	For Group Insurance	118,400
10	For Commodities	2,900
11	For Printing	1,500
12	For Electronic Data Processing	392,400
13	For Telecommunications Services	13,500
14	For Operation of Automotive Equipment	<u>28,600</u>
15	Total	\$1,065,100
16	PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND	
17	For Personal Services	212,700
18	For State Contributions to State	
19	Employees' Retirement System	35,300
20	For State Contributions to Social Security	16,300
21	For Group Insurance	74,000
22	For Commodities	2,400
23	For Electronic Data Processing	34,400
24	For Telecommunications Services	<u>15,500</u>
25	Total	\$390,600

1	PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
2	For Personal Services	293,600
3	For State Contributions to State	
4	Employees' Retirement System	48,700
5	For State Contributions to Social Security	22,500
6	For Group Insurance	88,800
7	For Electronic Data Processing	105,000
8	For Telecommunications Services	6,700
9	For Administration of the Illinois	
10	Petroleum Education	
11	and Marketing Act	9,000
12	For Administration of the Dry	
13	Cleaners Environmental	
14	Response Trust Fund Act	67,500
15	For Administration of the Simplified	
16	Telecommunications Act	1,646,500
17	For administrative costs associated	
18	with the Municipality Sales Tax	
19	as directed in Public Act 93-1053	<u>88,700</u>
20	Total	\$2,377,000
21	PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
22	For Personal Services	3,555,400
23	For State Contributions to State	
24	Employees' Retirement System	590,200
25	For State Contributions to Social Security	272,000

1	For Group Insurance	1,169,200
2	For Contractual services	317,300
3	For Travel	4,000
4	For Commodities	52,500
5	For Printing	24,600
6	For Electronic Data Processing	5,724,000
7	For Telecommunications Services	197,200
8	For Operation of Automotive Equipment	<u>16,000</u>
9	Total	\$11,922,400

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS

OCCUPATION TAX FUND

12	For Electronic Data Processing	264,000
13	For Telecommunications Services	<u>4,700</u>
14	Total	\$268,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

16	For Electronic Data Processing	135,000
17	For Telecommunications Services	<u>17,400</u>
18	Total	\$152,400

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

20	For Electronic Data Processing	8,700
21	For Telecommunications Services	<u>15,600</u>
22	Total	\$24,300

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

24 For refunds associated with the

25 Simplified Municipal Telecommunications

1 Act12,000

2 ILLINOIS GAMING BOARD

3 Section 35. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects
5 and purposes hereinafter named, are appropriated to the
6 Department of Revenue for the ordinary and contingent
7 expenses of the Illinois Gaming Board:

8 PAYABLE FROM THE STATE GAMING FUND

9 For Personal Services 6,088,300

10 For State Contributions to the

11 State Employees' Retirement System1,010,700

12 For State Contributions to

13 Social Security315,800

14 For Group Insurance1,291,300

15 For Contractual Services1,017,400

16 For Travel78,300

17 For Commodities19,600

18 For Printing6,300

19 For Equipment135,900

20 For Electronic Data Processing57,900

21 For Telecommunications206,500

22 For Operation of Auto Equipment50,000

23 For Refunds50,000

24 For Expenses Related to the Illinois

1	State Police	8,300,000
2	For costs and expenses related to or	
3	in support of a Government Services	
4	shared services center	153,800
5	For distributions to local	
6	governments for admissions and	
7	wagering tax	<u>120,000,000</u>
8	Total	\$138,781,800

LIQUOR CONTROL COMMISSION

9
10 Section 40. 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 Revenue:

PAYABLE FROM DRAM SHOP FUND

14		
15	For Personal Services	2,296,300
16	For State Contributions to State	
17	Employees' Retirement System	381,200
18	For State Contributions to	
19	Social Security	175,700
20	For Group Insurance	550,000
21	For Contractual Services	269,100
22	For Travel	110,000
23	For Commodities	11,000
24	For Printing	5,000

1 Department of Revenue for the ordinary and contingent
 2 expenses for Lottery, including operating expenses related to
 3 Multi-State Lottery games pursuant to the Illinois Lottery
 4 Law:

5 PAYABLE FROM STATE LOTTERY FUND

6	For Personal Services	8,053,000
7	For State Contributions for the State	
8	Employees' Retirement System	1,336,800
9	For State Contributions to	
10	Social Security	616,100
11	For Group Insurance	2,152,400
12	For Contractual Services	27,366,600
13	For Travel	110,400
14	For Commodities	58,600
15	For Printing	29,800
16	For Equipment	275,000
17	For Electronic Data Processing	4,106,500
18	For Telecommunications Services	8,980,100
19	For Operation of Auto Equipment	425,000
20	For Refunds	48,000
21	For Expenses of Developing and	
22	Promoting Lottery Games	7,533,200
23	For Expenses of the Lottery Board	8,300
24	For costs and expenses related	
25	to or in support of a Government	

1	Services shared services	
2	center	491,700
3	For payment of prizes to holders	
4	of winning lottery tickets or	
5	shares, including prizes related	
6	to Multi-State Lottery games, and	
7	payment of promotional or	
8	incentive prizes associated	
9	with the sale of lottery	
10	tickets, pursuant to the	
11	provisions of the "Illinois	
12	Lottery Law"	<u>315,050,000</u>
13	Total	\$376,641,500

14 RACING

15 Section 50. 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 Department of Revenue for the ordinary and contingent

19 expenses of the Illinois Racing Board:

20	PAYABLE FROM THE HORSE RACING FUND	
21	For Personal Services	977,200
22	For State Contributions to State	
23	Employees' Retirement System	162,200
24	For State Contributions to	

1	Social Security	74,700
2	For Group Insurance	251,600
3	For Contractual Services	290,400
4	For Travel	32,700
5	For Commodities	7,500
6	For Printing	10,700
7	For Equipment	18,400
8	For Electronic Data Processing	241,300
9	For Telecommunications Services	90,600
10	For Operation of Auto Equipment	21,500
11	For Refunds	300
12	For Expenses related to the Laboratory	
13	Program	1,913,100
14	For Expenses related to the Regulation	
15	of Racing Program	3,935,100
16	For costs and expenses related to or	
17	in support of a Government Services	
18	shared services center	<u>69,200</u>
19	Total	\$8,096,500

20 ARTICLE 270

21 Section 5. 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 State Employees'
2 Retirement System:

3 FOR OPERATIONS

4 FOR THE SOCIAL SECURITY ENABLING ACT

5	For Personal Services	52,800
6	For Employee Retirement Contributions	
7	Paid by Employer	0
8	For State Contributions to the State	
9	Employees' Retirement System	8,800
10	For State Contributions to	
11	Social Security	4,100
12	For Contractual Services	17,500
13	For Travel	1,200
14	For Commodities	200
15	For Printing	0
16	For Equipment	0
17	For Electronic Data Processing	1,500
18	For Telecommunications Services	<u>400</u>
19	Total	\$86,500

20 CENTRAL OFFICE

21	For Employee Retirement Contributions	
22	Paid by Employer for Prior Fiscal Year:	
23	Payable from General Revenue Fund	120,800

24 Section 10. The sum of \$0, minus the amount transferred

1 to the State Employees' Retirement System pursuant to
2 continuing appropriation authorized by the State Pensions
3 Fund Continuing Appropriation Act, is appropriated from the
4 State Pensions Fund to the Board of Trustees of the State
5 Employees' Retirement System pursuant to the provisions of
6 Section 8.12 of "An Act in relation to State finance",
7 approved June 10, 1919, as amended.

8 Section 15. The sum of \$46,872,500, or so much thereof
9 as may be necessary, is appropriated from the General Revenue
10 Fund to the Board of Trustees of the Judges' Retirement
11 System for the State's Contribution, as provided by law.

12 Section 20. The sum of \$0, minus the amount transferred
13 to the Judges' Retirement System pursuant to continuing
14 appropriation authorized by the State Pensions Fund
15 Continuing Appropriation Act, is appropriated from the State
16 Pensions Fund to the Board of Trustees of the Judges'
17 Retirement System pursuant to the provisions of Section 8.12
18 of "An Act in relation to State finance", approved June 10,
19 1919, as amended.

20 Section 25. The sum of \$6,809,800, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Board of Trustees of the General Assembly

1 Retirement System for the State's Contribution, as provided
2 by law.

3 Section 30. The sum of \$0, minus the amount transferred
4 to the General Assembly Retirement System pursuant to
5 continuing appropriation authorized by the State Pensions
6 Fund Continuing Appropriation Act, is appropriated from the
7 State Pensions Fund to the Board of Trustees of the General
8 Assembly Retirement System, pursuant to the provisions of
9 Section 8.12 of "An Act in relation to State finance",
10 approved June 10, 1919, as amended.

11 ARTICLE 275

12 Section 5. 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 DIVISION OF THE EXECUTIVE OFFICE

17 Payable from General Revenue Fund:

18	For Personal Services	627,100
19	For State Contributions to State	
20	Employees' Retirement System	104,100
21	For State Contributions to Social Security	48,000
22	For Contractual services	49,500

1	For Travel	33,600
2	For Commodities	200
3	For costs associated with the Shared	
4	Services Initiative and other	
5	operational expenses	<u>138,300</u>
6	Total	\$1,000,800

7 Section 10. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated
9 for the ordinary and contingent expenses of the Department on
10 Aging:

11 DIVISION OF FINANCE AND ADMINISTRATION

12 Payable from General Revenue Fund:

13	For Personal Services	665,400
14	For State Contributions to State	
15	Employees' Retirement System	110,500
16	For State Contributions to Social Security	50,900
17	For Contractual Services	321,900
18	For Travel	10,000
19	For Commodities	20,400
20	For Electronic Data Processing	120,400
21	For Equipment	15,200
22	For Telecommunications	66,200
23	For Operation of Auto Equipment	3,400
24	For costs associated with the Shared	

1	Services Initiative and other	
2	operational expenses	<u>663,200</u>
3	Total	\$2,047,500
4	Payable from Services for Older	
5	Americans Fund:	
6	For Personal Services	281,900
7	For State Contributions to State	
8	Employees' Retirement System	46,800
9	For State Contributions to Social Security	21,600
10	For Group Insurance	70,000
11	For Contractual Services	76,300
12	For Travel	10,000
13	For Commodities	6,500
14	For Printing	12,800
15	For Equipment	1,100
16	For Telecommunications	14,000
17	For Operations of Auto Equipment	2,400
18	For costs associated with the Shared	
19	Services Initiative and other	
20	operational expenses	<u>389,600</u>
21	Total	\$933,000

22 Section 15. The following named amounts, or so much
 23 thereof as may be necessary, respectively, are appropriated
 24 for the ordinary and contingent expenses of the Department on

1 Aging:

2 DIVISION OF HOME AND COMMUNITY SERVICES

3 Payable from General Revenue Fund:

4 For Personal Services 651,400

5 For State Contributions to State

6 Employees' Retirement System108,150

7 For State Contributions to Social Security49,800

8 For Travel20,000

9 For Commodities500

10 Total \$826,850

11 Payable from Services for Older

12 Americans Fund:

13 For Personal Services 1,154,000

14 For State Contributions to State

15 Employees' Retirement System191,600

16 For State Contributions to Social Security88,300

17 For Group Insurance272,000

18 For Contractual Services15,000

19 For Travel52,100

20 Total \$1,773,000

21 Section 20. 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 PLANNING RESEARCH AND DEVELOPMENT

2 Payable from General Revenue Fund:

3	For Personal Services	203,400
4	For State Contributions to State	
5	Employees' Retirement System	34,000
6	For State Contributions to Social Security	15,600
7	For Travel	20,000
8	For Commodities	<u>500</u>
9	Total	\$273,500

10 Payable from Services for Older

11 Americans Fund:

12	For Personal Services	299,100
13	For State Contributions to State	
14	Employees' Retirement System	49,650
15	For State Contributions to Social Security	22,900
16	For Group Insurance	80,000
17	For Contractual Services	15,000
18	For Travel	<u>10,000</u>
19	Total	\$476,650

20 Section 25. 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 COMMUNICATIONS AND OUTREACH

1 Payable from General Revenue Fund:

2 For Personal Services 247,300

3 For State Contributions to State

4 Employees' Retirement System41,050

5 For State Contributions to Social Security18,900

6 For Contractual Services60,000

7 For Travel24,700

8 For Commodities500

9 For Printing23,500

10 Total \$415,950

11 Payable from Services for Older

12 Americans Fund:

13 For Personal Services 194,500

14 For State Contributions to State

15 Employees' Retirement System32,300

16 For State Contributions to Social Security14,900

17 For Group Insurance64,000

18 For Travel10,000

19 Total \$315,700

20 Section 30. 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 DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

For Expenses of the Provisions of	
the Elder Abuse and Neglect Act	11,041,400
For Expenses of the Intergenerational	
Programs	60,900
For Expenses of the Illinois Department	
on Aging for Monitoring and Support	
Services	296,900
For Expenses of the Illinois	
Council on Aging	12,200
For Expenses of the Alzheimer's Task Force	
And Conference	12,400
For Expenses of the Senior Employment	
Specialist Program	264,300
For Expenses of the Grandparents	
Raising Grandchildren Program	336,500
For expenses associated with Home Delivered	
Meals (non-formula)	2,000,000
For Expenses of the Senior Meal Program	34,500
For Expenses of the Alzheimer's	
Initiative and Related Programs	104,700
For Administrative Expenses of the	
Red Tape Cutter Program	9,800
For Expenses of the Senior Helpline	<u>1,468,400</u>

1 Total \$15,642,000

2 Payable from Services for Older

3 Americans Fund:

4 For Expenses of Senior Meal Program 52,100

5 For Purchase of Training Services148,300

6 For Expenses of the Discretionary

7 Government Projects6,405,000

8 Total \$6,605,400

9 Payable from the Department on Aging's

10 Special Projects Fund:

11 For Expenses of Private Partnership

12 Projects 45,000

13 Section 35. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 for the ordinary and contingent expenses of the Department on
16 Aging:

17 DISTRIBUTIVE ITEMS

18 GRANTS-IN-AID

19 Payable from General Revenue Fund:

20 For grants and for administrative

21 expenses associated with the purchase

22 of services covered by the Community

23 Care Program, including prior year costs330,662,300

24 For grants for a Needs Assessment

1 Study of the Elderly in the
2 South Suburbs0
3 For Grants and for Administrative
4 Expenses Associated with
5 Comprehensive Care Coordination,
6 including prior year costs43,428,600
7 For Grants for distribution to the 13 Area
8 Agencies on Aging for costs for home
9 delivered meals and mobile food equipment7,969,600
10 Grants for Community Based Services
11 including information and referral
12 services, transportation and delivered
13 meals3,062,300
14 Grants for Community Based Services for
15 equal distribution to each of the 13
16 Area Agencies on Aging1,955,000
17 For Grants for Retired Senior
18 Volunteer Program782,000
19 For Planning and Service Grants to
20 Area Agencies on Aging2,241,700
21 For Grants for the Foster
22 Grandparent Program342,100
23 For Expenses to the Area Agencies
24 on Aging for Long-Term Care Systems
25 Development276,000

1	For Grants for Suburban Area Agency	
2	on Aging for the Red	
3	Tape Cutter Program	251,700
4	For Grants for Chicago Department on Aging	
5	for the Red Tape Cutter Program	603,600
6	For the Ombudsman Program	<u>391,000</u>
7	Total	\$391,965,900
8	Payable from the Tobacco Settlement	
9	Recovery Fund:	
10	For Grants and Administrative	
11	Expenses of Senior Health	
12	Assistance Programs	1,600,000
13	Payable from Services for Older Americans Fund:	
14	For Grants for Social Services	27,164,000
15	For Grants for Nutrition Services	24,475,800
16	For Grants for Employment Services	3,397,000
17	For Grants for USDA Adult Day Care	1,500,000
18	For Grants for the USDA Elderly	
19	Feeding Program	<u>6,500,000</u>
20	Total	\$63,036,800

21 Section 40. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Department on Aging for the ordinary and contingent
 24 expenses of the Senior Citizens Circuit Breaker and

1 Total \$40,427,500

2 The sum of \$3,950,400, or so much thereof as may be
3 necessary, is appropriated from the General Revenue Fund to
4 the Department of Healthcare and Family Services for costs
5 and expenses related to or in support of a Healthcare shared
6 services center.

7 OFFICE OF INSPECTOR GENERAL

8 Payable from General Revenue Fund:

9	For Personal Services	12,022,600
10	For State Contributions to State	
11	Employees' Retirement System	1,995,750
12	For State Contributions to	
13	Social Security	919,700
14	For Contractual Services	4,017,500
15	For Travel	221,300
16	For Equipment	<u>203,800</u>
17	Total	\$19,380,650

18 Payable from Public Aid Recoveries Trust Fund:

19	For Personal Services	795,100
20	For State Contributions to State	
21	Employees' Retirement System	132,000
22	For State Contributions to	
23	Social Security	60,800
24	For Group Insurance	<u>205,300</u>
25	Total	\$1,193,200

1 Payable from Long-Term Care Provider Fund:

2 For Administrative Expenses 169,800

3 ENERGY ASSISTANCE

4 Payable from Energy Administration Fund:

5 For Personal Services263,500

6 For State Contributions to State

7 Employees' Retirement System43,750

8 For State Contributions to

9 Social Security20,200

10 For Group Insurance64,900

11 For Contractual Services255,300

12 For Travel40,100

13 For Commodities2,000

14 For Equipment8,700

15 For Telecommunications Services6,100

16 For Operation of Automotive Equipment1,000

17 For Administrative and Grant Expenses

18 Relating to Training, Technical

19 Assistance, and Administration of the

20 Weatherization Programs250,000

21 Total \$955,550

22 Payable from Low Income Home Energy

23 Assistance Block Grant Fund:

24 For Personal Services1,415,300

25 For State Contributions to State

1	Employees' Retirement System	235,000
2	For State Contributions to	
3	Social Security	108,300
4	For Group Insurance	261,100
5	For Contractual Services	1,538,800
6	For Travel	133,300
7	For Commodities	8,100
8	For Printing	65,000
9	For Equipment	145,000
10	For Telecommunications Services	586,000
11	For Operation of Automotive Equipment	2,900
12	For Expenses Related to the	
13	Development and Maintenance of	
14	the LIHEAP System	<u>1,037,000</u>
15	Total	\$5,535,800

CHILD SUPPORT ENFORCEMENT

17	Payable from Child Support Administrative Fund:	
18	For Personal Services	56,562,800
19	For Employee Retirement Contributions	
20	Paid by Employer	2,262,500
21	For State Contributions to State	
22	Employees' Retirement System	9,389,425
23	For State Contributions to	
24	Social Security	4,327,000
25	For Group Insurance	14,823,700

1	For Contractual Services	63,194,900
2	For Travel	529,100
3	For Commodities	319,400
4	For Printing	162,800
5	For Equipment	818,400
6	For Telecommunications Services	3,674,400
7	For Child Support Enforcement	
8	Demonstration Projects	1,400,000
9	For Administrative Costs Related to	
10	Enhanced Collection Efforts including	
11	Paternity Adjudication Demonstration	13,058,700
12	For Costs Related to the State	
13	Disbursement Unit	<u>16,159,400</u>
14	Total	\$186,682,525

15 The sum of \$2,596,400, or so much thereof as may be
16 necessary, is appropriated from the Child Support
17 Administrative Fund to the Department of Healthcare and
18 Family Services for costs and expenses related to or in
19 support of a Healthcare shared services center.

20 The amount of \$38,952,500, or so much thereof as may be
21 necessary, is appropriated to the Department of Healthcare
22 and Family Services from the General Revenue Fund for deposit
23 into the Child Support Administrative Fund.

24 LEGAL REPRESENTATION

25 Payable from General Revenue Fund:

1	For Personal Services	1,614,500
2	For Employee Retirement Contributions	
3	Paid by Employer	64,580
4	For State Contributions to State	
5	Employees' Retirement System	268,000
6	For State Contributions to	
7	Social Security	123,500
8	For Contractual Services	395,900
9	For Travel	5,900
10	For Equipment	<u>29,600</u>
11	Total	\$2,501,980

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

14	For Personal Services	6,885,100
15	For State Contributions to State	
16	Employees' Retirement System	1,142,925
17	For State Contributions to	
18	Social Security	526,700
19	For Group Insurance	1,897,100
20	For Contractual Services	26,081,400
21	For Travel	120,000
22	For Commodities	50,000
23	For Printing	25,000
24	For Equipment	2,304,100
25	For Telecommunications Services	<u>320,000</u>

1 Total \$38,352,325

2 The sum of \$873,700, or so much thereof as may be
3 necessary, is appropriated from the Public Aid Recoveries
4 Trust Fund to the Department of Healthcare and Family
5 Services for costs and expenses related to or in support of a
6 Healthcare shared services center.

7 MEDICAL

8 Payable from General Revenue Fund:

9	For Personal Services	35,513,100
10	For State Contributions to State	
11	Employees' Retirement System	5,895,200
12	For State Contributions to	
13	Social Security	2,716,800
14	For Contractual Services	6,191,000
15	For Travel	284,300
16	For Equipment	61,400
17	For Telecommunications Services	1,430,800
18	For Purchase of Medical Management	
19	Services	8,745,800
20	For Purchase of Services Relating to	
21	and costs associated with the develop-	
22	ment, implementation and operation of an	
23	electronic Medicaid client eligibility	
24	verification system	1,713,400
25	For Costs Associated with the	

1 Department of Healthcare and Family Services for Medical
2 Assistance:

3 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
4 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
5 THE COVERING ALL KIDS HEALTH INSURANCE ACT

6 Payable from General Revenue Fund:

7	For Physicians	822,244,100
8	For Dentists	185,650,900
9	For Optometrists	17,100,600
10	For Podiatrists	4,627,100
11	For Chiropractors	1,717,500
12	For Hospital In-Patient, Disproportionate 13 Share and Ambulatory Care	2,705,811,200
14	For federally defined Institutions for 15 Mental Diseases	134,205,800
16	For Supportive Living Facilities	84,401,900
17	For all other Skilled, Intermediate, and Other 18 Related Long Term Care Services	743,513,800
19	For Community Health Centers	245,107,100
20	For Hospice Care	62,230,800
21	For Independent Laboratories	44,638,200
22	For Home Health Care, Therapy, and 23 Nursing Services	51,341,000
24	For Appliances	69,753,300
25	For Transportation	105,137,700

1	For Other Related Medical Services	
2	and for development, implementation,	
3	and operation of managed	
4	care and children's health	
5	programs including operating	
6	and administrative costs and	
7	related distributive purposes	159,830,600
8	For Medicare Part A Premiums	22,170,300
9	For Medicare Part B Premiums	267,363,900
10	For Medicare Part B Premiums for	
11	Qualified Individuals under the	
12	Federal Balanced Budget Act of 1997	16,540,400
13	For Health Maintenance Organizations and	
14	Managed Care Entities	155,543,500
15	For Division of Specialized Care	
16	for Children	<u>64,908,600</u>
17	Total	\$5,963,838,300

18 In addition to any amounts heretofore appropriated, the
19 following named amounts, or so much thereof as may be
20 necessary, are appropriated to the Department of Healthcare
21 and Family Services for Medical Assistance under the Illinois
22 Public Aid Code, the Children's Health Insurance Program Act,
23 the Covering ALL KIDS Health Insurance Act, and the Senior
24 Citizens and Disabled Persons Property Tax Relief and
25 Pharmaceutical Assistance Act for Prescribed Drugs, including

1 costs associated with the implementation and operation of the
2 Illinois Cares Rx Program, and costs related to the operation
3 of the Health Benefits for Workers with Disabilities Program:

4 Payable from:

5	General Revenue Fund	993,666,400
6	Drug Rebate Fund	604,000,000
7	Tobacco Settlement Recovery Fund	498,000,000
8	Medicaid Buy-In Program Revolving Fund	<u>300,000</u>
9	Total	\$2,095,966,400

10 The following named amounts, or so much thereof as may be
11 necessary, are appropriated to the Department of Healthcare
12 and Family Services for the purposes hereinafter named:

13 FOR MEDICAL ASSISTANCE

14 Payable from General Revenue Fund:

15	For Grants for Medical Care for Persons	
16	Suffering from Chronic Renal Disease	2,759,900
17	For Grants for Medical Care for Persons	
18	Suffering from Hemophilia	11,903,700
19	For Grants for Medical Care for Sexual	
20	Assault Victims	1,961,800
21	For Grants to Altgeld Clinic	400,000
22	For Grants to the Rush Alzheimer's	
23	Disease Center	500,000
24	For Grants to Oak Forest Hospital of	
25	Cook County	<u>12,000,000</u>

1 Section 20. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Department of Healthcare and Family Services for the
 4 purposes hereinafter named:

5 Payable from Tobacco Settlement Recovery Fund:

6	For Deposit into the Medical Research	
7	and Development Fund	6,400,000
8	For Deposit into the Post-Tertiary	
9	Clinical Services Fund	6,400,000
10	For Deposit into the Independent Academic	
11	Medical Center Fund	<u>1,000,000</u>
12	Total	\$13,800,000

13 Section 25. The following named amounts, or so much
 14 thereof as may be necessary, respectively, are appropriated
 15 to the Department of Healthcare and Family Services for the
 16 purposes hereinafter named:

17 FOR THE PURPOSES ENUMERATED IN THE
 18 EXCELLENCE IN ACADEMIC MEDICINE ACT

19 Payable from:

20	Independent Academic Medical	
21	Center Fund	2,000,000
22	Medical Research and Development Fund	12,800,000
23	Post-Tertiary Clinical Services Fund	<u>12,800,000</u>
24	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 Expenditures94,500

12 Payable from Long-Term Care Provider Fund:

13 For Skilled, Intermediate, and Other Related

14 Long Term Care Services979,328,300

15 For Administrative Expenditures2,047,900

16 Total \$981,376,200

17 Payable from Hospital Provider Fund:

18 For Hospitals1,215,200,000

19 For Medical Assistance Providers0

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

1 Department of Healthcare and Family Services for Medical
2 Assistance and Administrative Expenditures:

3 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
4 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
5 THE COVERING ALL KIDS HEALTH INSURANCE ACT

6 Payable from County Provider Trust Fund:

7	For Distributive Hospitals	1,981,119,000
8	For Administrative Expenditures	<u>500,000</u>
9	Total	\$1,981,619,000

10 Section 40. 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 for the
13 purposes hereinafter named:

14 For Refunds of Overpayments of Assessments or
15 Inter-Governmental Transfers Made by Providers
16 During the Period From July 1, 1991 through
17 June 30, 2007:

18 Payable from:

19	Care Provider Fund for Persons	
20	With A Developmental Disability	1,000,000
21	Long-Term Care Provider Fund	2,750,000
22	Hospital Provider Fund	5,000,000
23	County Provider Trust Fund	<u>1,000,000</u>
24	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

1 Purposes Trust Fund for medical demonstration projects and
2 costs associated with the implementation of federal Health
3 Insurance Portability and Accountability Act mandates.

4 Section 65. The amount of \$200,000,000, or so much
5 thereof as may be necessary, is appropriated to the
6 Department of Healthcare and Family Services from the Special
7 Education Medicaid Matching Fund for grants to local
8 education agencies for medical services and other costs
9 eligible for federal reimbursement under Title XIX or Title
10 XXI of the federal Social Security Act.

11 Section 70. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Healthcare and Family Services:

14 ENERGY ASSISTANCE

15 GRANTS-IN-AID

16 Payable from Supplemental Low-Income Energy
17 Assistance Fund:

18 For Grants and Administrative Expenses

19 Pursuant to Section 13 of the Energy

20 Assistance Act of 1989, as Amended,

21 Including Prior Year Costs98,184,800

22 Payable from Energy Administration Fund:

23 For Grants and Technical Assistance

1 Services for Nonprofit Community
2 Organizations Including Reimbursement
3 For Costs in Prior Years17,500,000
4 Payable from Low Income Home Energy
5 Assistance Block Grant Fund:
6 For Grants to Eligible Recipients
7 Under the Low Income Home Energy
8 Assistance Act of 1981, Including
9 Reimbursement for Costs in Prior
10 Years302,000,000
11 Payable from Good Samaritan Energy Trust Fund:
12 For Grants, Contracts and Administrative
13 Expenses Pursuant to the Good
14 Samaritan Energy Plan Act2,150,000

15 Section 75. The following named amounts, or so much
16 thereof as may be necessary, respectively, are appropriated
17 to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE

REFUNDS

20 For refunds to the Federal Government and other refunds:
21 Payable from Energy Administration
22 Fund300,000
23 Payable from Low Income Home
24 Energy Assistance Block

1	Grant Fund	<u>600,000</u>
2	Total	\$900,000

3 Section 80. The following named amounts, or so much
 4 thereof as may be necessary, are appropriated to the
 5 Department of Healthcare and Family Services for the purposes
 6 hereinafter named:

7 EMPLOYEE HEALTH INSURANCE
 8 FOR GROUP INSURANCE

9 Payable from:

10	General Revenue Fund	1,065,037,500
11	Road Fund	<u>135,608,400</u>
12	Total	\$1,200,645,900

13 The amount of \$1,877,858,400, or so much thereof as may
 14 be necessary, is appropriated to the Department of Healthcare
 15 and Family Services from the Health Insurance Reserve Fund
 16 for provisions of health care coverage as elected by eligible
 17 members per the State Employees Group Insurance Act of 1971.

18 Section 85. The amount of \$350,000, or so much thereof
 19 as may be necessary, is appropriated to the Department of
 20 Healthcare and Family Services from the Illinois Prescription
 21 Drug Discount Program Fund for expenses related to the
 22 Illinois Prescription Drug Discount Program.

1 ARTICLE 285

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
5 Department of Human Services for income assistance and
6 related distributive purposes, including such Federal funds
7 as are made available by the Federal Government for the
8 following purposes:

9 DISTRIBUTIVE ITEMS

10 GRANTS-IN-AID

11 Payable from General Revenue Fund:

12 For Aid to Aged, Blind or Disabled
13 under Article III28,000,000

14 For Temporary Assistance for Needy
15 Families under Article IV
16 and other social services including
17 Emergency Assistance for families
18 with Dependent Children113,615,000

19 For Grants Associated with Child Care
20 Services, Including Operating and
21 Administrative Costs596,038,800

22 For Funeral and Burial Expenses under
23 Articles III, IV, and V, including
24 prior year costs10,167,500

1	For Refugees	1,575,700
2	For New Americans Initiative	3,000,000
3	For State Family and Children Assistance	1,339,000
4	For State Transitional Assistance	11,500,000
5	For Immigrant Services pursuant	
6	to 305 ILCS 5/12-4.34	5,150,000
7	For grants and for Administrative	
8	Expenses associated with Refugee	
9	Social Services	<u>541,000</u>
10	Total	\$770,927,000

11 The Department, with the consent in writing from the
 12 Governor, may reappropriation not more than ten percent of the
 13 total appropriation of General Revenue Funds in Section 5
 14 above "For Income Assistance and Related Distributive
 15 Purposes" among the various purposes therein enumerated.

16 Section 20. The following named amounts, or so much
 17 thereof as may be necessary, respectively, are appropriated
 18 to the Department of Human Services:

19 ATTORNEY GENERAL REPRESENTATION

20 Payable from General Revenue Fund:

21	For Personal Services	162,500
22	For Employee Retirement Contributions	
23	Paid by Employer	6,500
24	For Retirement Contributions	27,000

1	For State Contributions to Social Security	12,400
2	For Contractual Services	<u>4,100</u>
3	Total	\$212,500

4 Section 30. The following named sums, or so much thereof
5 as may be necessary, respectively, for the objects and
6 purposes hereinafter named, are appropriated from the General
7 Revenue Fund to meet the ordinary and contingent expenses of
8 the Department of Human Services:

9 TINLEY PARK MENTAL HEALTH CENTER

10	For costs associated with the operation	
11	of Tinley Park Mental Health Center or	
12	the Transition of Tinley Park Mental Health	
13	Center Services to alternative community	
14	or state-operated settings	<u>20,527,500</u>
15	Total	\$20,527,500

16 Section 35. 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 expenditures of the Department of
20 Human Services:

21 ADMINISTRATIVE AND PROGRAM SUPPORT

22 Payable from General Revenue Fund:

23	For Personal Services	12,513,500
----	-----------------------------	------------

1	For Retirement Contributions	2,077,500
2	For State Contributions to Social Security	957,200
3	For Group Insurance	100
4	For Contractual Services	4,417,200
5	For Contractual Services:	
6	For Leased Property Management	42,128,100
7	For Contractual Services:	
8	For Press Information Officers Management	823,300
9	For Contractual Services:	
10	For Graphic Design Management	98,100
11	For Contractual Services:	
12	For On-line Legal Services Management	72,000
13	For Travel	189,600
14	For Commodities	1,509,000
15	For Printing	983,200
16	For Equipment	216,000
17	For Telecommunications Services	1,542,600
18	For Operation of Auto Equipment	230,100
19	For In-Service Training	17,600
20	For Health Insurance Portability	
21	and Accountability Act	422,600
22	For Indirect Cost Principles/Interfund	
23	Transfer Payable to the Vocational	
24	Rehabilitation Fund	3,329,300
25	For costs and expenses related to	

1	or in support of the Human Services	
2	shared services center	<u>13,990,100</u>
3	Total	\$85,516,850
4	Payable from the DHS Recoveries Trust Fund:	
5	For Contractual Services:	
6	For Leased Property Management	454,100
7	For costs and expenses related to	
8	or in support of the Human Services	
9	shared services center	<u>5,657,800</u>
10	Total	\$6,111,900
11	Payable from Vocational Rehabilitation Fund:	
12	For Personal Services	5,121,800
13	For Retirement Contributions	850,200
14	For State Contributions to Social Security	391,800
15	For Group Insurance	1,520,000
16	For Contractual Services	1,331,000
17	For Contractual Services:	
18	For Leased Property Management	7,204,700
19	For Travel	136,000
20	For Commodities	136,500
21	For Printing	37,000
22	For Equipment	198,600
23	For Telecommunications Services	226,500
24	For Operation of Auto Equipment	28,500
25	For In-Service Training	<u>366,700</u>

1	Total	\$17,549,300
2	Payable from Prevention/Treatment - Alcoholism	
3	and Substance Abuse Block Grant Fund:	
4	For Contractual Services:	
5	For Leased Property Management	219,500
6	Payable from Federal National Community	
7	Services Grant Fund:	
8	For Contractual Services:	
9	For Leased Property Management	38,000
10	Payable from Special Purposes Trust Fund:	
11	For Contractual Services:	
12	For Leased Property Management	574,800
13	Payable from Old Age Survivors' Insurance Fund:	
14	For Contractual Services:	
15	For Leased Property Management	2,878,600
16	Payable from Early Intervention Services	
17	Revolving Fund:	
18	For Contractual Services:	
19	For Leased Property Management	77,200
20	Payable from USDA Women, Infants & Children Fund:	
21	For Contractual Services:	
22	For Leased Property Management	399,600
23	Payable from Local Initiative Fund:	
24	For Contractual Services:	
25	For Leased Property Management	125,400

1 Payable from Domestic Violence Shelter and Service Fund:
 2 For Contractual Services:
 3 For Leased Property Management63,700
 4 Payable from Community Mental Health Service
 5 Block Grant Fund:
 6 For Contractual Services:
 7 For Leased Property Management71,000
 8 Payable from Juvenile Justice Trust Fund:
 9 For Contractual Services:
 10 For Leased Property Management9,500
 11 Payable from DHS Private Resources Fund:
 12 For Costs associated with the Health
 13 and Human Services Reform Activities
 14 funded by Private Donations from the
 15 Annie E. Casey Foundation150,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

18 Section 45. The following named sums, or so much thereof
 19 as may be necessary, respectively, are appropriated to the
 20 Department of Human Services for the purposes hereinafter
 21 named:

GRANTS-IN-AID

23 For Tort Claims:
 24 Payable from General Revenue Fund580,900

1	Payable from Vocational Rehabilitation Fund	<u>10,000</u>
2	Total	\$590,900
3	For Reimbursement of Employees for	
4	Work-Related Personal Property Damages:	
5	Payable from General Revenue Fund	12,600
6	For Grants Associated with Systems Change	
7	Including Operating and Administrative Costs	
8	Payable from the DHS Federal Projects Fund	450,000
9	For grants and administrative	
10	expenses associated with the	
11	Assets to Independence Program:	
12	Payable from General Revenue Fund	250,000
13	Payable from the DHS Federal Projects Fund	<u>2,000,000</u>
14	Total	\$2,250,000

15 PERMANENT IMPROVEMENTS

16 Section 50. The following named sums, or so much thereof
17 as may be necessary, are appropriated from the General
18 Revenue Fund to the Department of Human Services for repairs
19 and maintenance, roof repairs and/or replacements and
20 miscellaneous at the Department's various facilities and are
21 to include capital improvements including construction,
22 reconstruction, improvements, repairs and installation of
23 capital facilities, cost of planning, supplies, materials,
24 and all other expenses required for roof and other types of

1 repairs and maintenance, capital improvements and demolition.

2 No contract shall be entered into or obligations incurred
3 for any expenditures from appropriations made in this Section
4 of the Article until after the purposes and amounts have been
5 approved in writing by the Governor.

6 For Repair, Maintenance and other Capital

7	Improvements at various facilities	1,595,700
8	For Miscellaneous Permanent Improvements	<u>250,700</u>
9	Total	\$1,846,400

10 Section 55. The following named sums, or so much thereof
11 as may be necessary, are appropriated to the Department of
12 Human Services as follows:

13 REFUNDS

14	Payable from General Revenue Fund	9,000
15	Payable from Vocational Rehabilitation Fund	5,000
16	Payable from Youth Drug Abuse Prevention Fund	30,000
17	Payable from DHS Federal Projects Fund	25,000
18	Payable from USDA Women, Infants and Children Fund	200,000
19	Payable from Maternal and Child Health	
20	Services Block Grant Fund	5,000
21	Payable from Mental Health Fund	100,000
22	Payable from the Early Intervention	
23	Services Revolving Fund	300,000
24	Payable from Drug Treatment Fund	<u>5,000</u>

1 Total \$679,000

2 Section 60. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated to the
5 Department of Human Services for ordinary and contingent
6 expenses:

7 MANAGEMENT INFORMATION SERVICES

8 Payable from General Revenue Fund:

9 For Personal Services8,087,000
10 For Retirement Contributions1,342,450
11 For State Contributions to Social Security618,700
12 For Contractual Services10,689,500
13 For Contractual Services:
14 For Information Technology Management14,192,900
15 For Travel51,900
16 For Equipment800,000
17 For Electronic Data Processing2,450,400
18 For Telecommunications Services2,994,000
19 Total \$41,226,850

20 Payable from Vocational Rehabilitation Fund:

21 For Personal Services2,120,700
22 For Retirement Contributions352,000
23 For State Contributions to Social Security162,200
24 For Group Insurance429,200

1	For Contractual Services	1,805,000
2	For Contractual Services:	
3	For Information Technology Management	1,480,700
4	For Travel	50,000
5	For Commodities	60,600
6	For Printing	65,800
7	For Equipment	850,000
8	For Telecommunications Services	1,950,000
9	For Operation of Auto Equipment	<u>2,800</u>
10	Total	\$9,329,000
11	Payable from USDA Women, Infants and Children Fund:	
12	For Personal Services	262,300
13	For Retirement Contributions	43,550
14	For State Contributions to Social Security	20,100
15	For Group Insurance	44,400
16	For Contractual Services	325,400
17	For Contractual Services:	
18	For Information Technology Management	391,900
19	For Electronic Data Processing	<u>150,000</u>
20	Total	\$1,237,650
21	Payable from Maternal and Child Health Services	
22	Block Grant Fund:	
23	For Operational Expenses Associated with	
24	Support of Maternal and Child Health	
25	Programs	245,700

1 Payable from the Mental Health Fund:
 2 For costs related to the provision
 3 of MIS support services provided to
 4 Departmental and Non-Departmental
 5 organizations2,057,400

6 Section 65. The following named sums, or so much thereof
 7 as may be necessary, respectively, for the objects and
 8 purposes hereinafter named, are appropriated from the General
 9 Revenue Fund for the ordinary and contingent expenditures of
 10 the Department of Human Services:

11 JACK MABLEY DEVELOPMENT CENTER

12 For Personal Services7,140,300
 13 For Retirement Contributions1,185,300
 14 For State Contributions to
 15 Social Security546,200
 16 For Contractual Services1,243,200
 17 For Travel3,900
 18 For Commodities405,900
 19 For Printing4,500
 20 For Equipment26,300
 21 For Telecommunications Services55,300
 22 For Operation of Automotive Equipment28,000
 23 Total \$10,638,900

1 Section 70. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated from the General
 4 Revenue Fund to meet the ordinary and contingent expenditures
 5 of the Department of Human Services:

6 ALTON MENTAL HEALTH CENTER

7	For Personal Services	16,549,200
8	For Retirement Contributions	2,747,200
9	For State Contributions to Social	
10	Security	1,266,000
11	For Contractual Services	1,652,100
12	For Travel	29,400
13	For Commodities	387,100
14	For Printing	12,000
15	For Equipment	86,900
16	For Telecommunications Services	109,700
17	For Operation of Auto Equipment	65,000
18	For Expenses Related to Living Skills Program	3,300
19	For Costs Associated with Behavioral	
20	Health Services-Alton Network	<u>5,003,700</u>
21	Total	\$27,911,600

22 Section 75. The following named amounts, or so much
 23 thereof as may be necessary, respectively, are appropriated
 24 to the Department of Human Services:

1 BUREAU OF DISABILITY DETERMINATION SERVICES

2 Payable from Old Age Survivors' Insurance Fund:

3	For Personal Services	30,035,500
4	For Retirement Contributions	4,985,900
5	For State Contributions to Social Security	2,297,700
6	For Group Insurance	7,909,400
7	For Contractual Services	11,601,800
8	For Travel	198,000
9	For Commodities	379,100
10	For Printing	165,000
11	For Equipment	1,819,900
12	For Telecommunications Services	1,404,700
13	For Operation of Auto Equipment	<u>100</u>
14	Total	\$60,797,100

15 Section 80. The following named amounts, or so much
16 thereof as may be necessary, are appropriated to the
17 Department of Human Services:

18 BUREAU OF DISABILITY DETERMINATION SERVICES

19 GRANTS-IN-AID

20 Payable from Old Age Survivors' Insurance:

21 For Services to Disabled Individuals19,000,000

22 For SSI Advocacy Services:

23 Payable from General Revenue Fund2,428,600

24 Payable from the Special Purposes Trust Fund627,500

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

1 to 20 ILCS 2405/3, including
 2 operating and administrative costs440,873,700

3 Section 92. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 to the Department of Human Services:

6 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

7 Payable from General Revenue Fund:

8 For Personal Services5,134,900
 9 For Retirement Contributions852,400
 10 For State Contribution to
 11 Social Security392,800
 12 For Contractual Services2,202,000
 13 For Travel98,000
 14 For Commodities20,800
 15 For Equipment4,800
 16 For Telecommunications Services211,100
 17 Total \$8,916,800

18 Payable from the Community Mental Health Services

19 Block Grant Fund:

20 For Personal Services571,500
 21 For Retirement Contributions94,900
 22 For State Contributions to Social Security43,700
 23 For Group Insurance133,200
 24 For Contractual Services119,400

1	For Travel	10,000
2	For Commodities	5,000
3	For Equipment	<u>5,000</u>
4	Total	\$982,700

5 Section 95. The following named sums, 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 Grants-In-Aid and Purchased Care in its
9 various regions pursuant to Sections 3 and 4 of the Community
10 Services Act and the Community Mental Health Act:

11 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

12 GRANTS-IN-AID AND PURCHASED CARE

13 For Community Service Grant Programs for

14 Persons with Mental Illness:

15 Payable from General Revenue Fund220,416,200

16 Payable from Community Mental Health

17 Services Block Grant Fund13,025,400

18 Payable from the DHS Federal

19 Projects Fund16,000,000

20 Payable from General Revenue Fund:

21 For Costs Associated with the Purchase and

22 Disbursement of Psychotropic Medications

23 for Mentally Ill Clients in the Community3,000,000

24 For Psychiatric Services North

1	Central Network	9,607,300
2	For Supportive MI Housing	14,250,000
3	For the Children's Mental Health Partnership	3,000,000
4	For Purchase of Care for Children and	
5	Adolescents with Mental Illness approved	
6	through the Individual Care Grant Program	28,112,800
7	For Costs Associated with Children and	
8	Adolescent Mental Health Programs	11,493,500
9	For all costs associated with Mental	
10	Health Transportation:	
11	Payable from General Revenue Fund	1,200,000
12	Payable from the Mental Health	
13	Transportation Fund	1,200,000
14	Payable from Community Mental Health	
15	Medicaid Trust Fund:	
16	For all costs and administrative	
17	expenses associated with Medicaid	
18	Services for Persons with Mental	
19	Illness, including prior year costs	105,689,900
20	Payable from General Revenue Fund:	
21	For Emergency Psychiatric Services	10,620,400
22	For Community Service Grant Programs for	
23	Children and Adolescents with Mental Illness:	
24	Payable from General Revenue Fund	25,481,900
25	Payable from Community Mental Health Services	

1	Block Grant Fund	4,341,800
2	Payable from Community Mental Health	
3	Services Block Grant Fund:	
4	For Teen Suicide Prevention Including	
5	Provisions Established in Public Act	
6	85-0928	<u>206,400</u>
7	Total	\$467,645,600

8 Section 96. The sum of \$8,000,000, or so much thereof as
 9 may be necessary, respectively, for the purposes hereinafter
 10 named, is appropriated to the Department of Human Services
 11 for the following purposes:

12 Payable from the General Revenue Fund:

13 For all costs associated with funding a
 14 "safety net" for mental health community
 15 based providers experiencing a financial
 16 hardship as a result of the transition
 17 to fee-for-service2,500,000

18 For all costs associated with establishing
 19 a grant award of 0.5% of each provider's
 20 contract for specific allowable fee-for-
 21 service conversion expenses, such as
 22 information technology and staff
 23 development2,500,000

24 For all costs associated with paying

1 community mental health providers for
 2 Medicaid services above their total
 3 contract amount3,000,000

4 Section 98. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 to the Department of Human Services:

7 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

8 Payable from General Revenue Fund:

9 For Personal Services5,808,800
 10 For Retirement Contributions964,300
 11 For State Contribution to
 12 Social Security444,400
 13 For Contractual Services216,600
 14 For Travel202,800
 15 For Commodities20,400
 16 For Equipment357,700
 17 For Telecommunications Services80,600
 18 For Operation of Automotive Equipment23,200
 19 Total \$8,118,800

20 Section 99. The following named sums, or so much thereof
 21 as may be necessary, respectively, for the purposes
 22 hereinafter named, are appropriated to the Department of
 23 Human Services for Grants-In-Aid and Purchased Care in its

1 various regions pursuant to Sections 3 and 4 of the Community
2 Services Act and the Community Mental Health Act:

3 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

4 GRANTS-IN-AID AND PURCHASED CARE

5 For Community Based Services for

6 Persons with Developmental

7 Disabilities at the approximate

8 cost set forth below:

9 Payable from the General Revenue Fund580,308,300

10 Payable from the Mental Health Fund9,965,600

11 Total \$590,273,900

12 Payable from General Revenue Fund:

13 For Developmental Disability Quality

14 Assurance Waiver510,500

15 For costs associated with the provision

16 of Specialized Services to Persons with

17 Developmental Disabilities9,232,200

18 For Family Assistance Program, the

19 Home Based Support Services Program,

20 and for costs associated with services

21 for individuals with Developmental

22 Disabilities to enable them to reside

23 in their homes28,839,500

24 For a grant to the Autism Program for an

25 Autism Diagnosis Education Program

1 For Young Children10,000,000
 2 Payable from the Illinois Affordable
 3 Housing Trust Fund:
 4 For costs associated with the Home Based
 5 Support Services Program and for costs
 6 associated with services for individuals
 7 with developmental disabilities to enable
 8 them to reside in their homes1,300,000
 9 Payable from the Community Developmental
 10 Disabilities Services Medicaid Trust Fund12,000,000

11 Section 100. The following named sums, or so much
 12 thereof as may be necessary, are appropriated to the
 13 Department of Human Services for the following purposes:

14 Payable from the General Revenue Fund:
 15 For costs associated with Developmental
 16 Disability Community Transitions or
 17 State Operated Facilities2,450,000
 18 For costs associated with young adults
 19 Transitioning from the Department of
 20 Children and Family Services to the
 21 Developmental Disability Service
 22 System6,512,800
 23 For Intermediate Care Facilities for the
 24 Mentally Retarded and Alternative

1	Community Programs including prior	
2	year costs	356,856,200
3	Payable from the Care Provider Fund:	
4	For Persons with A Developmental Disability	<u>43,000,000</u>
5	Total	\$408,819,000

6 Section 101. The sum of \$32,950,000, or so much thereof
7 as may be necessary, respectively, for the purposes
8 hereinafter named, are appropriated to the Department of
9 Human Services for the following purposes:

10	Payable from the Health and Human Services	
11	Medicaid Trust Fund:	
12	For the Home Based Support Services Program	
13	for services to additional children	3,000,000
14	For the Home Based Support Services Program	
15	for services to additional adults	9,000,000
16	For additional Community Integrated Living	
17	Arrangement Placements for persons with	
18	developmental disabilities	6,000,000
19	For Community Based Mobile Crisis	
20	Teams for persons with	
21	developmental disabilities	2,000,000
22	For diversion, transition, and	
23	For all costs associated with	
24	Developmental Disabilities Crisis	

1 Assessment Teams2,200,000
 2 aftercare from institutional settings
 3 for persons with a mental illness7,000,000
 4 For the Children’s Mental Health
 5 Partnership3,000,000
 6 For a Mental Health Housing Stock
 7 Database750,000

8
 9 Section 102. The sum of \$29,300,000, or so much thereof
 10 as may be necessary, is appropriated from the General Revenue
 11 Fund to the Department of Human Services, for all costs
 12 associated with a 2.5% cost of living adjustment for
 13 community based developmental disability providers.

14 Section 105. The following named amount, or so much
 15 thereof as may be necessary, is appropriated to the
 16 Department of Human Services for Payments to Community
 17 Providers and Administrative Expenditures, including such
 18 Federal funds as are made available by the Federal Government
 19 for the following purpose:

20 Payable from the Autism Research Checkoff Fund:
 21 For costs associated with autism research100,000

22 Section 110. The following named sums, or so much
 23 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated to meet the
2 ordinary and contingent expenditures of the Department of
3 Human Services:

4 INSPECTOR GENERAL

5 Payable from General Revenue Fund:

6	For Personal Services	3,514,600
7	For Retirement Contributions	583,400
8	For State Contributions to Social Security	268,900
9	For Contractual Services	99,900
10	For Travel	134,100
11	For Commodities	23,500
12	For Equipment	38,800
13	For Telecommunications Services	<u>93,700</u>
14	Total	\$4,756,900

15 Section 115. The following named amounts, or so much
16 thereof as may be necessary, respectively, are appropriated
17 for the objects and purposes hereinafter named, to the
18 Department of Human Services:

19 ADDICTION PREVENTION

20 Payable from the Youth Alcoholism and Substance

21 Abuse Prevention Fund:

22	For Deposit into the Fund which receives all	
23	payments under Section 5-3 of Act for	
24	Alcoholic Liquors	150,000

1 ADDICTION PREVENTION

2 GRANTS-IN-AID

3 Payable from General Revenue Fund:

4 For Addiction Prevention and Related Services6,118,600

5 For Methamphetamine Awareness1,500,000

6 Payable from the Youth Alcoholism and

7 Substance Abuse Fund1,050,000

8 Payable from Alcoholism and

9 Substance Abuse Fund6,009,300

10 Payable from Prevention and Treatment

11 of Alcoholism and Substance Abuse

12 Block Grant Fund16,000,000

13 Total \$30,677,900

14 Section 118. 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 TREATMENT

19 Payable from General Revenue Fund:

20 For Personal Services927,500

21 For Retirement Contributions154,000

22 For State Contribution to Social Security71,000

23 For Contractual Services2,500

24 For Travel3,800

1	For Equipment	1,400
2	For Telecommunications Services	<u>31,300</u>
3	Total	1,191,500
4	Payable from the Prevention/Treatment - Alcoholism	
5	and Substance Abuse Block Grant Fund:	
6	For Personal Services	1,981,200
7	For Retirement Contributions	328,900
8	For State Contributions to Social Security	151,600
9	For Group Insurance	384,800
10	For Contractual Services	1,227,700
11	For Travel	200,000
12	For Commodities	53,800
13	For Printing	35,000
14	For Equipment	14,300
15	For Electronic Data Processing	300,000
16	For Telecommunications Services	117,800
17	For Operation of Auto Equipment	20,000
18	For Expenses Associated with the Administration	
19	of the Alcohol and Substance Abuse Prevention	
20	and Treatment Programs	<u>215,000</u>
21	Total	\$5,030,100

22 Section 120. The following named amounts, or so much
 23 thereof as may be necessary, respectively, are appropriated
 24 for the objects and purposes hereinafter named, to the

1 Department of Human Services:

2 ADDICTION TREATMENT

3 GRANTS-IN-AID

4 Payable from the General Revenue Fund:

5 For Costs Associated with Addiction

6 Treatment Services for Special Populations9,057,400

7 For Costs Associated with Community Based

8 Addiction Treatment to Medicaid Eligible

9 and KidCare clients, Including Prior Year

10 Costs52,234,900

11 For Costs Associated with Community

12 Based Addiction Treatment Services86,599,700

13 For Addiction Treatment Services for

14 DCFS clients12,038,900

15 For Grants and Administrative Expenses Related

16 to the Welfare Reform Pilot Project2,787,200

17 For Grants and Administrative Expenses Related

18 to the Domestic Violence and Substance

19 Abuse Demonstration Project641,800

20 Total \$163,359,900

21 Payable from Illinois State Gaming Fund

22 For Costs Associated with Treatment of

23 Individuals who are Compulsive Gamblers960,000

24 Total \$960,000

25 For Addiction Treatment and Related Services:

1	Payable from Prevention and Treatment	
2	of Alcoholism and Substance Abuse	
3	Block Grant Fund	57,500,000
4	Payable from Drug Treatment Fund	5,000,000
5	Payable from Youth Drug Abuse	
6	Prevention Fund	<u>530,000</u>
7	Total	\$63,030,000

8	Payable from Drunk and Drugged Driving	
9	Prevention Fund:	
10	For Grants and Administrative Expenses Related	
11	to Addiction Treatment and Related Services	3,082,900
12	Payable from Alcoholism and Substance	
13	Abuse Fund	22,102,900

14 The Department, with the consent in writing from the
 15 Governor, may reappropriation not more than two percent of the
 16 total appropriation of General Revenue Funds in Section 120
 17 above "Addiction Treatment" among the purposes therein
 18 enumerated.

19 Section 125. The sum of \$6,620,000, or so much thereof
 20 as may be necessary, is appropriated from the General Revenue
 21 Fund to the Department of Human Services, for all costs
 22 associated with a 3% cost of doing business adjustment for
 23 community based addiction treatment providers.

1 Section 130. The following named sums, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 General Revenue Fund to meet the ordinary and contingent
 5 expenditures of the Department of Human Services:

6 CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

7	For Personal Services	28,988,200
8	For Retirement Contributions	4,812,050
9	For State Contributions to Social Security	2,217,600
10	For Contractual Services	2,284,400
11	For Travel	24,900
12	For Commodities	1,472,600
13	For Printing	19,400
14	For Equipment	87,400
15	For Telecommunications Services	148,300
16	For Operation of Auto Equipment	83,300
17	For Expenses Related to Living Skills Program	37,400
18	For Costs Associated with Behavioral	
19	Health Services-Choate Network	<u>42,500</u>
20	Total	\$40,218,050

21 Section 135. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 from General Revenue Fund to the Department of Human
 24 Services:

1	For Lincoln Developmental Center	
2	Operational Expenses	<u>990,900</u>
3	Total	\$990,900

4 Section 140. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 to the Department of Human Services:

7 REHABILITATION SERVICES BUREAUS

8 Payable from Illinois Veterans' Rehabilitation Fund:

9	For Personal Services	1,493,700
10	For Retirement Contributions	247,950
11	For State Contributions to Social Security	114,300
12	For Group Insurance	325,600
13	For Travel	12,200
14	For Commodities	5,600
15	For Equipment	7,000
16	For Telecommunications Services	<u>19,500</u>
17	Total	\$2,225,850

18 Payable from Vocational Rehabilitation Fund:

19	For Personal Services	32,352,800
20	For Retirement Contributions	5,370,550
21	For State Contributions to Social Security	2,475,000
22	For Group Insurance	8,433,000
23	For Contractual Services	3,563,800
24	For Travel	1,400,000

1	For Commodities	306,900
2	For Printing	145,100
3	For Equipment	629,900
4	For Telecommunications Services	1,476,300
5	For Operation of Auto Equipment	5,700
6	For Administrative Expenses of the	
7	Statewide Deaf Evaluation Center	<u>255,300</u>
8	Total	\$56,414,350

9 Section 145. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Human Services:

12 REHABILITATION SERVICES BUREAUS

13 GRANTS-IN-AID

14 For a grant for technology related assistance:

15 Payable from General Revenue Fund250,000

16 For Case Services to Individuals:

17 Payable from General Revenue Fund9,513,300

18 Payable from Illinois Veterans'

19 Rehabilitation Fund2,413,700

20 Payable from Vocational Rehabilitation Fund46,110,700

21 For Grants for Multiple Sclerosis:

22 Payable from the Multiple Sclerosis Fund300,000

23 For Implementation of Title VI, Part C of the

24 Vocational Rehabilitation Act of 1973 as

1 Amended--Supported Employment:

2 Payable from General Revenue Fund2,131,700

3 Payable from Vocational Rehabilitation Fund1,900,000

4 For Small Business Enterprise Program:

5 Payable from Vocational Rehabilitation Fund3,527,300

6 For Grants to Independent Living Centers:

7 Payable from General Revenue Fund5,022,800

8 Payable from Vocational Rehabilitation Fund2,000,000

9 For the Illinois Coalition for Citizens

10 with Disabilities:

11 Payable from General Revenue Fund112,600

12 Payable from Vocational Rehabilitation Fund77,200

13 For Lekotek Services for Children

14 with Disabilities:

15 Payable from the General Revenue Fund569,500

16 For Independent Living Older Blind Grant:

17 Payable from the Vocational

18 Rehabilitation Fund245,500

19 Payable from General Revenue Fund142,600

20 For Independent Living Older Blind Formula

21 Payable from Vocational Rehabilitation Fund1,500,000

22 Project for Individuals of All Ages

23 with Disabilities:

24 Payable from the Vocational

25 Rehabilitation Fund1,050,000

1 For Case Services to Migrant Workers:

2 Payable from the General Revenue Fund20,000

3 Payable from the Vocational Rehabilitation

4 Fund210,000

5 Total \$77,096,900

6 Section 150. The sum of \$17,000,000, or so much thereof

7 as may be necessary, and as remains unexpended at the close

8 of business on June 30, 2007, from appropriations heretofore

9 made for such purposes in Article 83, Section 145 of Public

10 Act 94-0798 is reappropriated from the Vocational

11 Rehabilitation Fund to the Department of Human Services for

12 Case Services to Individuals.

13 Section 155. The following named amounts, or so much

14 thereof as may be necessary, respectively, are appropriated

15 to the Department of Human Services:

16 CLIENT ASSISTANCE PROJECT

17 Payable from Vocational Rehabilitation Fund:

18 For Personal Services526,900

19 For Retirement Contributions87,500

20 For State Contributions to Social Security40,300

21 For Group Insurance131,000

22 For Contractual Services28,500

23 For Travel38,200

1	For Commodities	2,700
2	For Printing	400
3	For Equipment	32,100
4	For Telecommunications Services	<u>12,800</u>
5	Total	\$900,400

6 Section 160. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Vocational
8 Rehabilitation Fund to the Department of Human Services for a
9 grant relating to a Client Assistance Project.

10 Section 162. The following named amounts, or so much
11 thereof as may be necessary, respectively, are appropriated
12 to the Department of Human Services:

13 DIVISION OF REHABILITATION SERVICES PROGRAM

14 AND ADMINISTRATIVE SUPPORT

15 Payable from Vocational Rehabilitation Fund:

16	For Personal Services	635,900
17	For Retirement Contributions	105,600
18	For State Contributions to Social Security	48,600
19	For Group Insurance	152,000
20	For Contractual Services	61,000
21	For Travel	50,000
22	For Commodities	300
23	For Equipment	40,000

1	For Telecommunications Services	<u>16,900</u>
2	Total	\$1,110,300
3	Payable from the Rehabilitation Services	
4	Elementary and Secondary Education Act Fund:	
5	For Federally Assisted Programs	1,350,000

6 Section 165. The following named sums, 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 Department of Human Services:

11	CHICAGO-READ MENTAL HEALTH CENTER	
12	For Personal Services	21,498,200
13	For Retirement Contributions	3,568,700
14	For State Contributions to	
15	Social Security	1,644,600
16	For Contractual Services	2,345,500
17	For Travel	27,200
18	For Commodities	536,500
19	For Printing	9,900
20	For Equipment	46,400
21	For Telecommunications Services	211,600
22	For Operation of Auto Equipment	27,400
23	For Expenses Related to Living	
24	Skills Program	20,000

1	For Costs Associated with Behavioral	
2	Health Services-Chicago-Read Network	<u>381,300</u>
3	Total	\$30,307,300

4 Section 170. 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 expenditures of the Department of
8 Human Services:

9 CENTRAL SUPPORT AND CLINICAL SERVICES

10 Payable from General Revenue Fund:

11	For Personal Services	9,045,900
12	For Retirement Contributions	1,501,600
13	For State Contributions to Social Security	692,000
14	For Contractual Services	565,800
15	For Travel	99,800
16	For Commodities	21,977,700
17	For Printing	27,900
18	For Equipment	66,300
19	For Telecommunications Services	38,400
20	For Contractual Services:	
21	For Private Hospitals for	
22	Recipients of State Facilities	979,900
23	For all costs associated with	
24	Medicare Part D	<u>500,000</u>

1 Total \$35,495,300
 2 Payable from the DHS Federal Projects Fund:
 3 For Federally Assisted Programs5,949,200
 4 Payable from the Mental Health Fund:
 5 For Costs Related to Provision of Support
 6 Services Provided to Departmental and Non-
 7 Departmental Organizations4,852,100

8 Section 175. 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 meet the
 11 ordinary and contingent expenses of the Department of Human
 12 Services:

13 SEXUALLY VIOLENT PERSONS PROGRAM

14 Payable from General Revenue Fund:
 15 For Sexually Violent Persons
 16 Program29,222,100

17 Section 180. 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 for the ordinary and contingent
 21 expenditures of the Department of Human Services:

22 H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER
 23 For Personal Services10,397,100

1	For Retirement Contributions	1,725,900
2	For State Contributions to Social Security	795,400
3	For Contractual Services	2,385,400
4	For Travel	15,600
5	For Commodities	359,000
6	For Printing	9,900
7	For Equipment	27,500
8	For Telecommunications Services	103,600
9	For Operation of Auto Equipment	15,400
10	For Expenses Related to Living Skills Program	3,800
11	For Costs Associated with Behavioral	
12	Health Services-Singer Network	<u>39,300</u>
13	Total	\$15,877,900

14 Section 185. The following named sums, or so much
 15 thereof as may be necessary, respectively, for the objects
 16 and purposes hereinafter named, are appropriated from the
 17 General Revenue Fund to meet the ordinary and contingent
 18 expenditures of the Department of Human Services:

19 ANN M. KILEY DEVELOPMENTAL CENTER

20	For Personal Services	20,442,200
21	For Retirement Contributions	3,393,400
22	For State Contributions to Social	
23	Security	1,563,800
24	For Contractual Services	2,126,200

1	For Travel	7,100
2	For Commodities	1,029,800
3	For Printing	14,400
4	For Equipment	35,300
5	For Telecommunications Services	132,200
6	For Operation of Auto Equipment	84,000
7	For Expenses Related to Living Skills Program	<u>13,500</u>
8	Total	\$28,841,900

9 Section 190. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Human Services:

12 ILLINOIS SCHOOL FOR THE DEAF

13 Payable from General Revenue Fund:

14	For Personal Services	12,877,700
15	For Student, Member or Inmate Compensation	13,400
16	For Retirement Contributions	2,137,700
17	For State Contributions to Social Security	985,100
18	For Contractual Services	1,788,100
19	For Travel	19,000
20	For Commodities	495,500
21	For Printing	1,000
22	For Equipment	117,900
23	For Telecommunications Services	113,700
24	For Operation of Auto Equipment	52,600

1 For Health and Safety Improvement Projects250,000

2 Total \$18,851,700

3 Payable from Vocational Rehabilitation Fund:

4 For Secondary Transitional Experience

5 Program 50,000

6 Section 195. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 to the Department of Human Services:

9 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

10 Payable from General Revenue Fund:

11 For Personal Services 7,169,100

12 For Student, Member or Inmate Compensation16,400

13 For Retirement Contributions1,190,100

14 For State Contributions to Social Security548,400

15 For Contractual Services668,800

16 For Travel13,800

17 For Commodities238,400

18 For Printing2,500

19 For Equipment80,000

20 For Telecommunications Services50,100

21 For Operation of Auto Equipment16,500

22 For Technology Equipment250,000

23 Total \$10,244,100

24 Payable from Vocational Rehabilitation Fund:

1 For Secondary Transitional Experience Program 42,900

2 Section 200. The following named sums, or so much
3 thereof as may be necessary, respectively, for the objects
4 and purposes hereinafter named, are appropriated from the
5 General Revenue Fund to meet the ordinary and contingent
6 expenses of the Department of Human Services:

7 JOHN J. MADDEN MENTAL HEALTH CENTER

8	For Personal Services	23,778,700
9	For Retirement Contributions	3,947,300
10	For State Contributions to Social	
11	Security	1,819,100
12	For Contractual Services	2,377,400
13	For Travel	45,300
14	For Commodities	552,400
15	For Printing	19,100
16	For Equipment	67,700
17	For Telecommunications Services	196,300
18	For Operation of Auto Equipment	38,500
19	For Expenses Related to Living Skills Program	19,200
20	For Costs Associated with Behavioral	
21	Health Services-Madden Network	<u>147,400</u>
22	Total	\$33,008,400

23 Section 205. 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 WARREN G. MURRAY DEVELOPMENTAL CENTER

6	For Personal Services	26,545,200
7	For Retirement Contributions	4,406,500
8	For State Contributions to Social Security	2,030,700
9	For Contractual Services	2,008,000
10	For Travel	9,900
11	For Commodities	1,367,000
12	For Printing	9,700
13	For Equipment	122,300
14	For Telecommunications Services	96,800
15	For Operation of Auto Equipment	60,300
16	For Expenses Related to Living Skills Program	<u>2,900</u>
17	Total	\$36,659,300

18 Section 210. The following named sums, or so much
19 thereof as may be necessary, respectively, for the objects
20 and purposes hereinafter named, are appropriated from the
21 General Revenue Fund to meet the ordinary and contingent
22 expenditures of the Department of Human Services:

23 ELGIN MENTAL HEALTH CENTER

24	For Personal Services	48,534,500
----	-----------------------------	------------

1	For Retirement Contributions	8,056,750
2	For State Contributions to Social Security	3,712,900
3	For Contractual Services	4,800,800
4	For Travel	32,500
5	For Commodities	1,174,800
6	For Printing	26,100
7	For Equipment	131,400
8	For Telecommunications Services	223,700
9	For Operation of Auto Equipment	130,200
10	For Expenses Related to Living Skills Program	31,200
11	For Costs Associated with Behavioral	
12	Health Services-Elgin Network	<u>7,609,900</u>
13	Total	\$74,464,750

14 Section 215. The following named amounts, or so much
 15 thereof as may be necessary, respectively, are appropriated
 16 to the Department of Human Services:

17 COMMUNITY AND RESIDENTIAL SERVICES
 18 FOR THE BLIND AND VISUALLY IMPAIRED

19 Payable from General Revenue Fund:

20	For Personal Services	1,505,300
21	For Retirement Contributions	249,900
22	For State Contributions to Social Security	115,200
23	For Contractual Services	30,700
24	For Travel	54,900

1	For Commodities	6,000
2	For Printing	200
3	For Equipment	200
4	For Telecommunications Services	<u>2,000</u>
5	Total	\$1,964,400

6 Section 220. The following named sums, 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 expenditures of the Department of Human Services:

11 CHESTER MENTAL HEALTH CENTER

12	For Personal Services	32,665,600
13	For Retirement Contributions	5,422,500
14	For State Contributions to Social Security	2,498,900
15	For Contractual Services	3,201,700
16	For Travel	75,000
17	For Commodities	707,600
18	For Printing	10,700
19	For Equipment	50,300
20	For Telecommunications Services	98,800
21	For Operation of Auto Equipment	49,100
22	For Expenses Related to Living Skills Program	<u>4,600</u>
23	Total	\$44,784,800

1 Section 225. The following named sums, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 General Revenue Fund to meet the ordinary and contingent
 5 expenditures of the Department of Human Services:

6 JACKSONVILLE DEVELOPMENTAL CENTER

7	For Personal Services	22,320,000
8	For Retirement Contributions	3,705,100
9	For State Contributions to Social Security	1,707,500
10	For Contractual Services	1,660,200
11	For Travel	14,600
12	For Commodities	1,516,900
13	For Printing	12,400
14	For Equipment	89,600
15	For Telecommunications Services	105,100
16	For Operation of Auto Equipment	68,700
17	For Expenses Related to Living Skills Program	<u>16,200</u>
18	Total	\$31,216,300

19 Section 230. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to the Department of Human Services:

22 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

23 Payable from General Revenue Fund:

24	For Personal Services	3,725,600
----	-----------------------------	-----------

1	For Student, Member or Inmate Compensation	2,000
2	For Retirement Contributions	618,450
3	For State Contributions to Social Security	285,000
4	For Contractual Services	876,300
5	For Travel	4,000
6	For Commodities	62,600
7	For Printing	2,700
8	For Equipment	23,500
9	For Telecommunications Services	40,700
10	For Operation of Auto Equipment	<u>18,400</u>
11	Total	\$5,659,250

12 Payable from Vocational Rehabilitation Fund:

13	For Secondary Transitional Experience Program	60,000
----	---	--------

14 Section 235. The following named sums, or so much
15 thereof as may be necessary, respectively, for the objects
16 and purposes hereinafter named, are appropriated from the
17 General Revenue Fund to meet the ordinary and contingent
18 expenditures of the Department of Human Services:

19 ANDREW McFARLAND MENTAL HEALTH CENTER

20	For Personal Services	16,150,100
21	For Retirement Contributions	2,680,900
22	For State Contributions to Social Security	1,235,500
23	For Contractual Services	2,705,500
24	For Travel	11,300

1	For Commodities	461,300
2	For Printing	7,700
3	For Equipment	63,600
4	For Telecommunications Services	177,300
5	For Operation of Auto Equipment	46,600
6	For Expenses Related to Living Skills Program	11,400
7	For Costs Associated with Behavioral	
8	Health Services-McFarland Network	<u>151,200</u>
9	Total	\$23,702,400

10 Section 250. The following named sums, or so much
 11 thereof as may be necessary, respectively, for the objects
 12 and purposes hereinafter named, are appropriated from the
 13 General Revenue Fund to meet the ordinary and contingent
 14 expenses of the Department of Human Services:

15 GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

16	For Personal Services	53,913,300
17	For Retirement Contributions	8,949,600
18	For State Contributions to Social Security	4,124,400
19	For Contractual Services	4,921,000
20	For Travel	6,800
21	For Commodities	3,000,200
22	For Printing	32,100
23	For Equipment	173,100
24	For Telecommunications Services	159,100

1 For Operation of Auto Equipment182,400
 2 Total \$75,462,000

3 Section 255. The following named sums, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 to the Department of Human Services for the purposes
 6 hereinafter named:

7 HUMAN CAPITAL DEVELOPMENT

8 Payable from General Revenue Fund:

9 For Personal Services179,329,000
 10 For Retirement Contributions29,768,600
 11 For State Contributions to Social Security13,718,800
 12 For Contractual Services25,636,000
 13 For Travel807,600
 14 For Commodities22,200
 15 For Equipment1,028,500
 16 For Telecommunications2,992,600
 17 For TANF Reauthorization Infrastructure4,000,000
 18 Total \$257,303,300

19 Payable from the Special Purposes Trust Fund:

20 For Operation of Federal
 21 Employment Programs 10,000,000

22 Section 260. The following named amounts, or so much
 23 thereof as may be necessary, respectively, for the objects

1 hereinafter named, are appropriated to the Department of
 2 Human Services for Human Capital Development and related
 3 distributive purposes, including such Federal funds as are
 4 made available by the Federal government for the following
 5 purposes:

6 HUMAN CAPITAL DEVELOPMENT

7 GRANTS-IN-AID

8 Payable from General Revenue Fund:

- 9 For a grant to Children's Place for costs
- 10 associated with specialized child care
- 11 for families affected by HIV/AIDS752,700
- 12 For Grants for Supportive Housing Services3,490,300
- 13 For Grants for Crisis Nurseries487,100
- 14 For Employability Development Services
- 15 Including Operating and Administrative
- 16 Costs and Related Distributive Purposes21,263,100
- 17 For Grants Associated with the Great Start
- 18 Program, including Operation and
- 19 Administration Costs1,891,400
- 20 For Food Stamp Employment and Training
- 21 including Operating and Administrative
- 22 Costs and Related Distributive Purposes10,642,200
- 23 For Emergency Food and Shelter Program,
- 24 Including Operation and Administrative Costs9,413,900
- 25 For Emergency Food Program,

1 Including Operation and Administrative Costs253,600

2 Total \$48,194,300

3 Payable from Assistance to the Homeless Fund:

4 For Costs Related to Providing Assistance

5 to the Homeless Including Operating and

6 Administrative Costs and Grants 300,000

7 Payable from the Illinois Affordable Housing Trust Fund:

8 For costs related to the Homelessness

9 Prevention Act, Including Operation

10 and Administrative Costs11,000,000

11 Payable from Employment and Training Fund:

12 For grants associated with Employment

13 and Training Programs, income assistance

14 and other social services including

15 operating and administrative costs105,955,100

16 Payable from the Special Purposes Trust Fund:

17 For the development and implementation

18 of the Federal Title XX Empowerment

19 Zone and Enterprise Community initiatives9,000,000

20 For Emergency Food Program

21 Transportation and Distribution,

22 including grants and operations5,000,000

23 For Federal/State Employment Programs and

24 Related Services5,000,000

25 For Grants Associated with the Great

1	For Personal Services	186,600
2	For Retirement Contributions	31,000
3	For State Contributions to Social Security	14,300
4	For Contractual Services	51,100
5	For Travel	6,500
6	For Equipment	100
7	For Telecommunications Services	<u>2,500</u>
8	Total	\$292,100

9 Section 270. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Human Services for the purposes
12 hereinafter named:

13 JUVENILE JUSTICE PROGRAMS

14 GRANTS-IN-AID

15 Payable from Juvenile Justice Trust Fund:

16	For grants and administrative costs	
17	Associated with Juvenile Justice	
18	Planning and Action Grants for Local	
19	Units of Government and Non-Profit	
20	Organizations including Prior	
21	Year Costs	13,432,100

22 Section 275. The following named amounts, or so much
23 thereof as may be necessary, are appropriated to the

1 Department of Human Services for the objects and purposes
2 hereinafter named:

3 COMMUNITY HEALTH

4 Payable from the General Revenue Fund:

5	For Personal Services	3,339,100
6	For Retirement Contributions	554,300
7	For State Contributions to Social Security	255,400
8	For Contractual Services	125,300
9	For Travel	123,300
10	For Commodities	19,200
11	For Equipment	32,500
12	For Telecommunications Services	43,200
13	For Expenses for the Development and	
14	Implementation of Cornerstone	<u>774,800</u>
15	Total	\$5,267,100

16 Payable from the DHS Federal Projects Fund:

17	For Expenses Related to Public	
18	Health Programs	3,752,800

19 Payable from the USDA Women, Infants
20 and Children Fund:

21	For Operational Expenses Associated	
22	with Support of the USDA Women,	
23	Infants and Children Program	11,666,900

24 Payable from the Maternal and Child

25 Health Services Block Grant Fund:

1 For Operational Expenses of Maternal and
 2 Child Health Programs 4,223,300
 3 Payable from the Preventive Health and Health
 4 Services Block Grant Fund:
 5 For Expenses of Preventive Health and
 6 Health Services Programs 55,000
 7 Payable from the DHS State Projects Fund:
 8 For Operational Expenses for
 9 Public Health Programs 368,000

10 Section 280. The following named amounts, or so much
 11 thereof as may be necessary, are appropriated to the
 12 Department of Human Services for the objects and purposes
 13 hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

14
 15
 16 Payable from the General Revenue Fund:
 17 For Grants to Provide Assistance to Sexual
 18 Assault Victims and for Sexual Assault
 19 Prevention Activities5,810,800
 20 For Grants for Programs to Reduce
 21 Infant Mortality and to Provide
 22 Case Management and Outreach Services45,638,700
 23 For Grants for After School Youth
 24 Support Programs19,114,800

1	For Grants for the Intensive Prenatal	
2	Performance Project	5,150,000
3	For Grants to Family Planning Programs	
4	For Contraceptive Services	985,500
5	For Costs Associated with the	
6	Domestic Violence Shelters	
7	and Services Program	21,827,600
8	For Costs Associated with	
9	Teen Parent Services	7,163,900
10	For Grants and Administrative Expenses	
11	Related to the Healthy Families Program	9,977,300
12	For grants for School Based Health	
13	Center Expansions	3,000,000
14	Payable from the Sexual Assault Services Fund:	
15	For Grants Related to the	
16	Sexual Assault Services Program	<u>100,000</u>
17	Total	\$118,768,600
18	Payable from the Special Purposes Trust Fund:	
19	For Costs Associated with Family	
20	Violence Prevention Services	4,977,500
21	Payable from the DHS Federal Projects Fund:	
22	For Grants for Public Health Programs	2,830,000
23	For Grants for Maternal and Child	
24	Health Special Projects of Regional	
25	and National Significance	2,300,000

1 For Grants for Family Planning
2 Programs Pursuant to Title X of
3 the Public Health Service Act8,000,000
4 For Grants for the Federal Healthy
5 Start Program4,000,000
6 Total \$22,107,500

7 Payable from the Special Purposes Trust Fund:
8 For Community Grants5,698,100

9 Payable from the Domestic Violence Abuser
10 Services Fund:
11 For Domestic Violence Abuser Services 100,000

12 Payable from the Federal National
13 Community Services Grant Fund:
14 For Payment for Community Activities,
15 Including Prior Years' Costs 12,969,900

16 Payable from the USDA Women, Infants and Children Fund:
17 For Grants to Public and Private Agencies for
18 Costs of Administering the USDA Women, Infants,
19 and Children (WIC) Nutrition Program 52,000,000

20 For Grants for the Federal
21 Commodity Supplemental Food Program1,400,000

22 For Grants for Free Distribution of Food
23 Supplies and for grants for Nutrition
24 Program Food Centers under the
25 USDA Women, Infants, and Children

1	(WIC) Nutrition Program	226,000,000
2	For Grants for USDA Farmer's Market	
3	Nutrition Program	<u>1,500,000</u>
4	Total	\$280,900,000
5	Payable from the Maternal and Child Health	
6	Services Block Grant Fund:	
7	For Grants to the Chicago Department of	
8	Health for Maternal and Child Health Services	5,000,000
9	For Grants for Maternal and Child Health	
10	Programs, Including Programs Appropriated	
11	Elsewhere in this Section	8,465,200
12	For Grants to the Board of Trustees of the	
13	University of Illinois, Division of	
14	Specialized Care for Children	7,800,000
15	For Grants for an Abstinence Education Program	
16	including operating and administrative costs	<u>2,500,000</u>
17	Total	\$23,765,200
18	Payable from the Preventive Health and Health	
19	Services Block Grant Fund:	
20	For Grants to Provide Assistance to Sexual	
21	Assault Victims and for Sexual Assault	
22	Prevention Activities	500,000
23	For Grants for Rape Prevention Education Programs,	
24	including operating and administrative costs	<u>1,000,000</u>
25	Total	\$1,500,000

1 Payable from the DHS State Projects Fund:
 2 For Grants to Establish Health Care
 3 Systems for DCFS Wards2,361,400
 4 Payable from Domestic Violence Shelter
 5 and Service Fund:
 6 For Domestic Violence Shelters and
 7 Services Program952,200
 8 Payable from Tobacco Settlement Recovery Fund:
 9 For all costs associated with Children's
 10 Health Programs, including grants,
 11 contracts, equipment, vehicles and
 12 administrative expenses2,118,500
 13 For a Grant to the Coalition for Technical
 14 Assistance and Training250,000
 15 Payable from the Diabetes Research Checkoff Fund:
 16 For diabetes research100,000

17 Section 285. The following named amounts, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 to the Department of Human Services:

20 COMMUNITY YOUTH SERVICES

21 Payable from General Revenue Fund:
 22 For Personal Services 172,300
 23 For Retirement Contributions28,600
 24 For State Contributions to Social Security13,200

1 Total \$214,100

2 Section 290. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Department of Human Services:

5 COMMUNITY YOUTH SERVICES

6 GRANTS-IN-AID

7 Payable from General Revenue Fund:

8	For Community Services	6,993,600
9	For Youth Services Grants Associated with	
10	Juvenile Justice Reform	3,771,500
11	For Comprehensive Community-Based	
12	Service to Youth	13,017,200
13	For Unified Delinquency Intervention	
14	Services	3,080,800
15	For Delinquency Prevention	1,579,300
16	For Early Intervention	71,641,100
17	For Redeploy Illinois	1,545,000
18	For Homeless Youth Services	4,747,700
19	For Parents Too Soon Program	<u>7,562,000</u>
20	Total	\$113,938,200

21 Payable from the Gaining Early Awareness
22 And Readiness for Undergraduate
23 Programs Fund:
24 For grants and administrative expenses

1 Of G.E.A.R.U.P3,500,000
 2 Payable from the Special Purposes Trust Fund:
 3 For Parents Too Soon Program,
 4 including grants and operations 3,665,200
 5 Payable from the Early Intervention
 6 Services Revolving Fund:
 7 For Grants Associated with the Early
 8 Intervention Services Program,
 9 including operating and administrative
 10 costs in prior years134,914,300

11 Section 300. The following named sums, or so much
 12 thereof as may be necessary, respectively, for the objects
 13 and purposes hereinafter named, are appropriated from the
 14 General Revenue Fund to meet the ordinary and contingent
 15 expenditures of the Department of Human Services:

16 WILLIAM W. FOX DEVELOPMENTAL CENTER

17 For Personal Services 12,813,400
 18 For Retirement Contributions2,127,000
 19 For State Contributions to Social Security980,200
 20 For Contractual Services1,197,700
 21 For Travel4,900
 22 For Commodities803,600
 23 For Printing8,400
 24 For Equipment33,100

1	For Telecommunications Services	34,600
2	For Operation of Auto Equipment	28,200
3	For Expenses Related to Living Skills Program	<u>1,000</u>
4	Total	\$18,032,100

5 Section 305. 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 ELISABETH LUDEMAN DEVELOPMENTAL CENTER

11	For Personal Services	30,858,200
12	For Retirement Contributions	5,122,500
13	For State Contributions to Social Security	2,360,700
14	For Contractual Services	3,038,000
15	For Travel	3,500
16	For Commodities	594,700
17	For Printing	9,000
18	For Equipment	96,900
19	For Telecommunications Services	138,000
20	For Operation of Auto Equipment	51,500
21	For Expenses Related to Living Skills Program	<u>24,700</u>
22	Total	\$42,297,700

23 Section 310. 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 expenses of the Department of Human Services:

5 WILLIAM A. HOWE DEVELOPMENTAL CENTER

6	For Personal Services	39,683,700
7	For Retirement Contributions	6,587,500
8	For State Contributions to Social Security	3,035,600
9	For Contractual Services	4,399,200
10	For Travel	14,100
11	For Commodities	946,800
12	For Printing	18,200
13	For Equipment	81,300
14	For Telecommunications Services	154,900
15	For Operation of Auto Equipment	247,400
16	For Expenses Related to Living Skills Program	<u>11,100</u>
17	Total	\$55,179,800

18 Section 315. The amount of \$3,500,000, is appropriated
19 to the Department of Human Services for a grant from the
20 Priority Capital Grant Program Fund pursuant to Section 6z-69
21 of the Illinois Finance Act.

22 Section 320. The amount of \$420,000, or so much thereof
23 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to the
2 Easter Seals Central Illinois organization.

3 ARTICLE 290

4 Section 5. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 to the Human Rights Commission for the objects and purposes
7 hereinafter enumerated:

8 GENERAL OFFICE

9 Payable from General Revenue Fund:

10	For Personal Services	1,182,500
11	For State Contributions to State	
12	Employees' Retirement System	196,200
13	For State Contributions to Social Security	90,400
14	For Contractual Services	140,000
15	For Travel	20,500
16	For Commodities	6,300
17	For Printing	8,700
18	For Equipment	13,600
19	For Electronic Data Processing	9,900
20	For Telecommunications Services	<u>26,300</u>
21	Total	\$1,694,400

22 Section 10. The amount of \$100,000, or so much thereof

1 as may be necessary, is appropriated from the Special
 2 Projects Division Fund to the Human Rights Commission for
 3 costs associated with processing and adjudicating cases under
 4 Equal Employment Opportunity Commission and U.S. Department
 5 of Housing and Urban Development contracts.

6 ARTICLE 295

7 Section 5. The following named amounts, or so much
 8 thereof as may be necessary, respectively, are appropriated
 9 from the General Revenue Fund to the Department of Human
 10 Rights for the objects and purposes hereinafter enumerated:

11 ADMINISTRATION

12	For Personal Services	689,700
13	For State Contributions to State	
14	Employees' Retirement System	114,500
15	For State Contributions to Social Security	52,800
16	For Contractual Services	143,800
17	For Travel	16,500
18	For Commodities	15,700
19	For Printing	4,700
20	For Equipment	26,900
21	For Telecommunications Services	22,000
22	For Operation of Auto Equipment	<u>3,000</u>
23	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 95th 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

1 Payable from Special Projects Division Fund:

2 For Personal Services 1,680,800

3 For State Contributions to State

4 Employees' Retirement System279,000

5 For State Contributions to Social Security128,700

6 For Group Insurance414,000

7 For Contractual Services183,000

8 For Travel37,000

9 For Commodities6,800

10 For Printing9,300

11 For Equipment9,600

12 For Telecommunications Services7,000

13 Total \$2,755,200

14 Section 15. The amount of \$1,520,300, or so much thereof

15 as may be necessary, is appropriated from the General Revenue

16 Fund to the Department of Human Rights for expenses relating

17 to the investigation and processing of human rights cases.

18 Section 20. The following named amounts, or so much

19 thereof as may be necessary, respectively, are appropriated

20 from the General Revenue Fund to the Department of Human

21 Rights for the objects and purposes hereinafter enumerated:

22 COMPLIANCE

23 For Personal Services640,500

1	For Printing	1,500
2	For Equipment	400
3	For Telecommunications Services	47,100
4	For Operation of Auto Equipment	<u>700</u>
5	Total	\$2,606,900
6	Payable from the Public Health Services Fund:	
7	For Expenses Associated with	
8	Support of Federally Funded Public	
9	Health Programs	300,000
10	For Operational Expenses to Support	
11	Refugee Health Care	<u>514,000</u>
12	Total, Public Health Services Fund	\$814,000
13	Payable from the Public Health Special	
14	State Projects Fund:	
15	For Expenses of Public Health Programs	750,000

16 Section 10. The sum of \$4,000,000, or so much thereof as
 17 may be necessary, is appropriated from the General Revenue
 18 Fund to the Department of Public Health for expenses targeted
 19 to decrease health disparities in communities of color for
 20 Breast and Cervical Cancer.

21 Section 15. The following named amount, or so much
 22 thereof as may be necessary, is appropriated to the
 23 Department of Public Health from the Public Health Services

1 Fund for the objects and purposes hereinafter named:

2 DIRECTOR'S OFFICE

3 For Grants for the Development of

4 Refugee Health Care1,636,000

5 Section 20. 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 FINANCE AND ADMINISTRATION

10 Payable from the General Revenue Fund:

11 For Personal Services3,943,300

12 For State Contributions to State

13 Employees' Retirement System654,500

14 For State Contributions to Social Security301,600

15 For Contractual Services4,411,800

16 For Travel60,100

17 For Commodities93,800

18 For Printing167,400

19 For Equipment5,200

20 For Telecommunications Services276,500

21 For Operation of Auto Equipment26,300

22 For Expenses of the Public Health

23 Information Network67,800

24 For Expenses of the Adoption Registry

1	and Medical Information Exchange	321,200
2	For Operational Expenses of Maintaining	
3	the Vital Records System	199,500
4	For Operational Expenses of the Regional	
5	Data Base System	29,200
6	For costs and expenses related to	
7	or in support of a Healthcare	
8	shared services center	<u>2,841,900</u>
9	Total	\$13,400,100
10	Payable from the Public Health Services Fund:	
11	For Personal Services	194,500
12	For State Contributions to State	
13	Employees' Retirement System	32,200
14	For State Contributions to Social Security	14,900
15	For Group Insurance	41,000
16	For Contractual Services	285,000
17	For Travel	20,000
18	For Commodities	6,000
19	For Printing	1,000
20	For Equipment	300,000
21	For Telecommunications Services	400,000
22	For Operational Expenses of Maintaining	
23	the Vital Records System	<u>400,000</u>
24	Total	\$1,694,600
25	Payable from the Lead Poisoning Screening,	

1 Prevention, and Abatement Fund:
 2 For Operational Expenses for
 3 Maintaining Billings and Receivables
 4 for Lead Testing110,000
 5 Payable from Death Certificate
 6 Surcharge Fund:
 7 For Expenses of Statewide Database
 8 of Death Certificates and Distributions
 9 of Funds to Governmental Units,
 10 Pursuant to Public Act 91-03823,082,000
 11 Payable from the Public Health Special
 12 State Projects Fund:
 13 For operational expenses of regional and
 14 central office facilities571,400
 15 Payable from the Metabolic Screening
 16 and Treatment Fund:
 17 For Operational Expenses for Maintaining
 18 Laboratory Billings and Receivables80,000

19 Section 25. The following named amount, or so much
 20 thereof as may be necessary, is appropriated to the
 21 Department of Public Health for the objects and purposes
 22 hereinafter named:

23 OFFICE OF FINANCE AND ADMINISTRATION

24 Payable from the General Revenue Fund:

1 For Grants for Development of Local Health
 2 Departments and the Public Health
 3 Workforce, including Operational Expenses127,700

4 Section 30. The following named amounts, or so much
 5 thereof as may be necessary, are appropriated to the
 6 Department of Public Health for the objects and purposes
 7 hereinafter named:

8 OFFICE OF FINANCE AND ADMINISTRATION

9 For Other Refunds, Payable from the General
 10 Revenue Fund38,400
 11 For Refunds, Payable from the Public Health
 12 Services Fund75,000
 13 For Refunds, Payable from the Maternal and
 14 Child Health Services Block Grant Fund5,000
 15 For Refunds, Payable from the Preventive
 16 Health and Health Services Block Grant
 17 Fund5,000
 18 Total \$123,400

19 Section 35. The following named amounts, or so much
 20 thereof as may be necessary, are appropriated to the
 21 Department of Public Health for the objects and purposes
 22 hereinafter named:

23 DIVISION OF INFORMATION TECHNOLOGY

1	Payable from the General Revenue Fund:	
2	For Personal Services	932,400
3	For State Contributions to State	
4	Employees' Retirement System	154,700
5	For State Contributions to Social Security	71,300
6	For Contractual Services	1,525,800
7	For Travel	5,300
8	For Commodities	4,800
9	For Printing	16,000
10	For Electronic Data Processing	533,500
11	For Telecommunications Services	45,700
12	For Operational Expenses for Health	
13	Information Systems Targeted for	
14	Health Screening Programs	130,100
15	For Expenses for Public Health	
16	Prevention Systems	832,100
17	For Expenses Associated with the Childhood	
18	Immunization Program	224,000
19	For expenses associated with development	
20	and coordination of birth related	
21	data systems	<u>500,000</u>
22	Total	\$4,975,700
23	Payable from the Public Health Services Fund:	
24	For Expenses Associated	
25	with Support of Federally	

1 Funded Public Health Programs1,250,000
2 Payable from the Public Health Special
3 State Projects Fund:
4 For Expenses of EPSDT and other
5 Public Health programs150,000

6 Section 40. The following named amounts, or so much
7 thereof as may be necessary, are appropriated to the
8 Department of Public Health for the objects and purposes
9 hereinafter named:

10 OFFICE OF POLICY, PLANNING AND STATISTICS

11 Payable from the General Revenue Fund:
12 For Personal Services1,807,300
13 For State Contributions to State
14 Employees' Retirement System300,000
15 For State Contributions to Social
16 Security138,200
17 For Contractual Services25,400
18 For Travel32,600
19 For Commodities2,600
20 For Printing300
21 For Equipment4,800
22 For Telecommunications Services29,600
23 For Expenses to establish program
24 to provide scholarships to Allied

1	Health Professionals	91,100
2	For operating expenses of the Center	
3	for Rural Health	441,700
4	For expenses pursuant to the Illinois	
5	Rural/Downstate Health Act for the	
6	Rural Medical Education (RMED) program	
7	at the University of Illinois-Rockford	700,000
8	For expenses in support of Electronic Health	
9	Records and related programs and	
10	activities	500,000
11	For expenses of the Adverse Pregnancy	
12	Outcomes Reporting Systems (APORS)	
13	Program	348,600
14	For expenses of State Cancer Registry,	
15	including matching funds for National	
16	Cancer Institute grants	163,200
17	For expenses of Adverse Health Care	
18	Event Reporting and Patient Safety	
19	Initiative	952,350
20	For grants to public and private agencies	
21	for Residency Programs pursuant to the	
22	Family Practice Residency Act	776,000
23	For matching grants to Community Based	
24	Organizations for Comprehensive	
25	Primary Care	392,600

1 For grants to assist Community and
2 Migrant Health Centers to expand service
3 capacity and develop additional sites392,600
4 For hospital grants to diversify
5 services and convert to facilities
6 that are less dependent on Acute
7 Care Bed capacity392,600
8 For grants for the Community Health Center
9 Expansion Program5,991,000
10 Total \$13,482,550
11 Payable from the Long Term Care Provider Fund:
12 For Expenses of Identified Offenders
13 Assessment and other public health and
14 safety activities2,000,000
15 Payable from Rural/Downstate Health Access Fund:
16 For expenses associated with the Rural/
17 Downstate Health Access Program100,000
18 Payable from the Public Health Services Fund;
19 For expenses related to Epidemiological
20 Health Outcomes Investigations and
21 Database Development4,130,000
22 For expenses for Rural Health Center to
23 expand the availability of Primary
24 Health Care2,000,000
25 For operational expenses to develop a

1	Health Care Provider Recruitment and	
2	Retention Program	300,000
3	For grants to develop a Health	
4	Care Provider Recruitment and	
5	Retention Program	450,000
6	For grants to develop a Health Professional	
7	Educational Loan Repayment Program	<u>900,000</u>
8	Total	\$7,780,000
9	Payable from Community Health Center Care Fund:	
10	For expenses for access to Primary Health	
11	Care Services Program per Family Practice	
12	Residency Act	1,000,000
13	Payable from Illinois Health Facilities Planning Fund:	
14	For expenses, including refunds, for	
15	Health Facilities Planning Board	1,734,500
16	Payable from Nursing Dedicated and Professional Fund:	
17	For expenses of the Nursing Education	
18	Scholarship Law	1,200,000
19	Payable from the Regulatory Evaluation and Basic	
20	Enforcement Fund:	
21	For Expenses of the Alternative Health Care	
22	Delivery Systems Program	75,000
23	Payable from the Tobacco Settlement Recovery Fund:	
24	For grants for the Community Health Center	
25	Expansion Program	3,000,000

1 Payable from the Preventive Health and Health
 2 Services Block Grant Fund:
 3 For expenses of Preventive Health and Health
 4 Services Needs Assessment1,406,700
 5 Payable from Public Health Special State Projects Fund:
 6 For expenses associated with Health
 7 Outcomes Investigations and
 8 other public health programs500,000
 9 Payable from Illinois State Podiatric Disciplinary Fund:
 10 For expenses of the Podiatric Scholarship
 11 And Residency Act100,000
 12 Payable from the Public Health Federal
 13 Projects Fund:
 14 For expenses of Health Outcomes,
 15 Research, Policy and Surveillance612,000

16 Section 45. The following named amounts, or so much
 17 thereof as may be necessary, are appropriated to the
 18 Department of Public Health for the objects and purposes
 19 hereinafter named:

20 OFFICE OF HEALTH PROMOTION

21 Payable from the General Revenue Fund:
 22 For Personal Services915,700
 23 For State Contributions to State
 24 Employees' Retirement System152,000

1	For State Contributions to Social Security	70,000
2	For Contractual Services	28,600
3	For Travel	52,900
4	For Commodities	2,200
5	For Printing	2,500
6	For Equipment	100
7	For Telecommunications Services	27,500
8	For Operation of Auto Equipment	400
9	For Operational Expenses of Legacy Public	
10	Health Programs	335,700
11	For Expenses of the Prostate Cancer	
12	Awareness and Screening Program	297,000
13	For Expenses related to services	
14	for Prostate Cancer Public	
15	Awareness Initiative	1,200,000
16	For Expenses Associated with Sudden	
17	Infant Death Syndrome (SIDS) Program	250,000
18	For Expenses Associated with the	
19	Bridget Hartigan Education and	
20	Awareness Campaign	100,000
21	For expenses of suicide prevention	
22	programs and activities	350,000
23	For expenses associated with newborn	
24	hearing programs	<u>150,000</u>
25	Total	\$3,934,600

1	Payable from the Public Health Services Fund:	
2	For Personal Services	1,205,000
3	For State Contributions to State	
4	Employees' Retirement System	200,000
5	For State Contributions to Social Security	92,200
6	For Group Insurance	381,000
7	For Contractual Services	650,000
8	For Travel	160,000
9	For Commodities	13,000
10	For Printing	44,000
11	For Equipment	50,000
12	For Telecommunications Services	<u>65,000</u>
13	Total	\$2,860,200
14	Payable from the Vince Demuzio Memorial	
15	Colon Cancer Fund:	
16	For Expenses to establish and maintain a	
17	public awareness campaign to target areas	
18	in Illinois with high colon cancer	
19	mortality rates	100,000
20	Payable from the Maternal and Child	
21	Health Services Block Grant Fund:	
22	For Operational Expenses of Maternal and	
23	Child Health Programs	440,000
24	Payable from the Preventive Health	
25	and Health Services Block Grant Fund:	

1 For Expenses of Preventive Health and
 2 Health Services Programs1,226,800
 3 Payable from the Public Health Special
 4 State Projects Fund:
 5 For Expenses for Public Health Programs750,000
 6 Payable from the Metabolic Screening
 7 and Treatment Fund:
 8 For Operational Expenses for Metabolic
 9 Screening Follow-up Services2,144,700
 10 Payable from the Hearing Instrument
 11 Dispenser Examining and Disciplinary Fund:
 12 For Expenses Pursuant to the Hearing
 13 Aid Consumer Protection Act104,500

14 Section 50. The following named amounts, or so much
 15 thereof as may be necessary, are appropriated to the
 16 Department of Public Health for the objects and purposes
 17 hereinafter named:

18 OFFICE OF HEALTH PROMOTION

19 Payable from the General Revenue Fund:
 20 For Grants for Vision and Hearing
 21 Screening Programs 662,700
 22 For Grants Associated with Donated
 23 Dental Services72,000
 24 For a Grant to the Amyotrophic Lateral

1 Sclerosis (ALS) Association Greater Chicago
2 Chapter for Research into discovering the
3 cause and Cure for Amyotrophic Lateral
4 Sclerosis1,000,000
5 For grants to Children's Memorial
6 Hospital for the Illinois Violent Death
7 Reporting System to analyze data,
8 identify risk factors and develop
9 prevention efforts150,000
10 For grants for the extension and provision
11 of perinatal services for premature
12 and high-risk infants and their mothers2,136,900
13 For a grant to the Farm Resource Center465,600
14 For grants to the University of Chicago
15 Transplant Section for Juvenile
16 Diabetes research4,955,000
17 Total \$9,442,200
18 Payable from the Alzheimer's Disease
19 Research Fund:
20 For Grants Pursuant to the
21 Alzheimer's Disease Research Act 350,000
22 Payable from the Public Health Services Fund:
23 For Grants for Public Health Programs,
24 Including Operational Expenses 9,530,000
25 Payable from the Maternal and Child Health

1 Services Block Grant Fund:

2 For Grants for Maternal and Child Health

3 Programs 495,000

4 For Grants for the Extension and Provision

5 of Perinatal Services for Premature and

6 High-risk Infants and their Mothers2,401,800

7 Total \$3,046,800

8 Payable from the Preventive Health and Health

9 Services Block Grant Fund:

10 For Grants for Prevention Programs

11 including operational expenses 1,000,000

12 Payable from the Metabolic Screening and

13 Treatment Fund:

14 For Grants for Metabolic Screening

15 Follow-up Services 3,020,000

16 For Grants for Free Distribution of Medical

17 Preparations and Food Supplies1,370,000

18 Total \$4,390,000

19 Payable from the Tobacco Settlement Recovery Fund:

20 For Certified Local Health Department

21 Grants for Anti-Smoking Programs 5,000,000

22 For Grants and Administrative Expenses for

23 the Tobacco Use Prevention Program,

24 BASUAH Program, and Asthma Prevention5,000,000

25 Total \$10,000,000

1 Payable from the Prostate Cancer Research Fund:
2 For Grants to Public and Private Entities
3 In Illinois for Prostate Cancer Research 200,000

4 Payable from the Epilepsy Treatment and
5 Education Grants-in-Aid Fund:
6 For Grants for Epilepsy Treatment and
7 Education Programs50,000

8 Payable from the Blindness Prevention Fund:
9 For Grants to charitable or educational
10 entities for the prevention of blindness
11 and the providing of eye care50,000

12 Payable from the Illinois Brain Tumor Research Fund:
13 For Grants to public and private entities
14 For the purpose of research dedicated to
15 the elimination of brain tumors50,000

16 Payable from the Sarcoidosis Research Fund:
17 For Grants for sarcoidosis research50,000

18 Payable from Lou Gehrig's Disease Research Fund:
19 For grants to the Les Turner ALS foundation
20 for Research on Amyotrophic Lateral
21 Sclerosis (ALS)100,000

22 Payable from the Spinal Cord Injury Paralysis
23 Cure Research Trust Fund:
24 For grants for spinal cord injury research400,000

1 Section 55. In addition to any amounts previously
 2 appropriated, the sum of \$1,000,000, or so much thereof as
 3 may be necessary, is appropriated from the Tobacco Settlement
 4 Recovery Fund to the American Lung Association for operations
 5 of the Quitline.

6 Section 60. The following named amounts, or so much
 7 thereof as may be necessary, are appropriated to the
 8 Department of Public Health for the objects and purposes
 9 hereinafter named:

10 OFFICE OF HEALTH CARE REGULATION

11 Payable from the General Revenue Fund:

12	For Personal Services	13,675,600
13	For State Contributions to State Employees'	
14	Retirement System	2,270,100
15	For State Contributions to Social Security	1,046,100
16	For Contractual Services	197,600
17	For Travel	745,300
18	For Commodities	13,500
19	For Printing	6,200
20	For Equipment	300
21	For Telecommunications Services	125,200
22	For Operation of Auto Equipment	1,600
23	For Expenses of the Assisted Living	
24	and Shared Housing Program	<u>216,800</u>

1	Total	\$18,298,300
2	Payable from the Public Health Services Fund:	
3	For Personal Services	6,825,000
4	For State Contributions to State Employees'	
5	Retirement System	1,133,000
6	For State Contributions to Social Security	522,100
7	For Group Insurance	1,400,000
8	For Contractual Services	800,000
9	For Travel	1,100,000
10	For Commodities	8,200
11	For Equipment	450,000
12	For Telecommunications	50,000
13	For Expenses of Monitoring in Long Term	
14	Care Facilities	<u>1,750,000</u>
15	Total	\$14,038,300
16	Payable from Assisted Living and Shared	
17	Housing Regulatory Fund:	
18	For operational expenses of the	
19	Assisted Living and Shared	
20	Housing Program, pursuant to	
21	Public Act 91-0656	225,000
22	Payable from the Long Term Care	
23	Monitor/Receiver Fund:	
24	For Expenses, Including Refunds,	
25	Related to Appointment of Long Term Care	

1 Monitors and Receivers1,600,000
2 Payable from the Regulatory Evaluation
3 and Basic Enforcement Fund:
4 For Expenses of the Alternative Health
5 Care Delivery Systems Program 75,000
6 Payable from the Health Facility Plan
7 Review Fund:
8 For Expenses of Health Facility
9 Plan Review Program and Hospital
10 Network System, including refunds 2,000,000
11 Payable from the Hospice Fund:
12 For Grants for hospice services as
13 defined in the Hospice Program
14 Licensing Act25,000
15 Payable from Innovations in Long Term Care Quality
16 Demonstration Grants Fund:
17 For demonstration grants for nursing homes2,000,000
18 Payable from the End Stage Renal Disease
19 Facility Licensing Fund:
20 For expenses of the End Stage Renal Disease
21 Facility Licensing Program385,000

22 Section 65. The following named amounts, or so much
23 thereof as may be necessary, are appropriated to the
24 Department of Public Health for the objects and purposes

1 hereinafter named:

2 OFFICE OF HEALTH PROTECTION

3 Payable from the General Revenue Fund:

4	For Personal Services	6,578,300
5	For State Contributions to State Employees'	
6	Retirement System	1,092,000
7	For State Contributions to Social Security	503,200
8	For Contractual Services	106,600
9	For Travel	204,000
10	For Commodities	15,900
11	For Printing	9,200
12	For Equipment	100
13	For Telecommunications Services	80,600
14	For Operation of Auto Equipment	6,900
15	For Expenses Incurred for the Rapid	
16	Investigation and Control of	
17	Disease or Injury	526,200
18	For Expenses of Environmental Health	
19	Surveillance and Prevention	
20	Activities, Including Mercury	
21	Hazards and West Nile Virus	451,300
22	For Expenses for Expanded Lab Capacity	
23	and Enhanced Statewide Communication	
24	Capabilities Associated with	
25	Homeland Security	496,200

1	For expenses associated with implementing	
2	an integrated pest management program	178,000
3	For Expenses associated with Pandemic	
4	Flu Preparedness	1,183,000
5	For Deposit into the Lead Poisoning	
6	Screening, Prevention, and	
7	Abatement Fund	<u>1,672,000</u>
8	Total	\$13,103,500
9	Payable from the Public Health Services Fund:	
10	For Personal Services	4,192,000
11	For State Contributions to State	
12	Employees' Retirement System	695,900
13	For State Contributions to Social Security	320,000
14	For Group Insurance	1,007,000
15	For Contractual Services	3,182,800
16	For Travel	345,700
17	For Commodities	355,000
18	For Printing	70,800
19	For Equipment	865,000
20	For Telecommunications Services	286,800
21	For Operation of Auto Equipment	20,000
22	For Expenses of Implementing Federal	
23	Awards, Including Services Performed	
24	by Local Health Providers	4,925,700
25	For Expenses Related to the Summer Food	

1	Inspection Program	<u>45,000</u>
2	Total	\$16,311,700
3	Payable from the Food and Drug	
4	Safety Fund:	
5	For Expenses of Administering	
6	the Food and Drug Safety	
7	Program, including Refunds	1,400,000
8	Payable from the Safe Bottled Water Fund:	
9	For Expenses for the Safe Bottled	
10	Water Program	75,000
11	Payable from the Illinois School Asbestos	
12	Abatement Fund:	
13	For Expenses, Including Refunds, of	
14	Administering and Executing	
15	the Asbestos Abatement Act and	
16	the Federal Asbestos Hazard Emergency	
17	Response Act of 1986 (AHERA)	952,500
18	Payable from the Public Health Water	
19	Permit Fund:	
20	For Expenses, Including Refunds,	
21	of Administering the Groundwater	
22	Protection Act	200,000
23	Payable from the Used Tire Management Fund:	
24	For Expenses of Vector Control Programs,	
25	including Mosquito Abatement	500,000

1 Payable from the Lead Poisoning Screening,
2 Prevention, and Abatement Fund:
3 For Expenses of the Lead Poisoning
4 Screening, and Prevention Program,
5 Including Refunds 2,283,100

6 Payable from the Tanning Facility Permit Fund:
7 For Expenses to Administer the
8 Tanning Facility Permit Act,
9 Including Refunds 500,000

10 Payable from the Plumbing Licensure
11 and Program Fund:
12 For Expenses to Administer and Enforce
13 the Illinois Plumbing License Law,
14 including Refunds1,346,200

15 Payable from the Pesticide Control Fund:
16 For Public Education, Research,
17 and Enforcement of the Structural
18 Pest Control Act 200,000

19 Payable from the Facility Licensing Fund:
20 For Expenses, including Refunds, of
21 Environmental Health Programs 659,900

22 Payable from the Public Health Special
23 State Projects Fund:
24 For Expenses of Conducting EPSDT
25 and other Health Protection Programs1,700,000

1 Payable from the Emergency Public
 2 Health Fund:
 3 For expenses of mosquito abatement in an
 4 effort to curb the spread of West
 5 Nile Virus3,413,600

6 Section 70. The following named amounts, or so much
 7 thereof as may be necessary, are appropriated to the
 8 Department of Public Health for the objects and purposes
 9 hereinafter named:

10 OFFICE OF HEALTH PROTECTION

11 Payable from the General Revenue Fund:
 12 For Grants for Immunizations and
 13 Outreach Activities4,763,100
 14 For Grants for Sexually Transmitted Disease
 15 Medical Services to Individuals10,600
 16 For Local Health Protection Grants
 17 to Certified Local Health Departments
 18 for Health Protection Programs including,
 19 But Not Limited To, Infectious
 20 Diseases, Food Sanitation,
 21 Potable Water and Private Sewage17,098,500
 22 For grants to support sickle cell disease
 23 research, education and outreach as follows:
 24 For a grant to the Comprehensive Sickle-Cell

1	Clinic at the University of Illinois	
2	Medical Center at Chicago	600,000
3	For a grant to the Have a Heart for	
4	Sickle Cell Anemia Foundation	<u>400,000</u>
5	Total	\$22,872,200
6	Payable from the Public Health Services Fund:	
7	For grants and other expenses related to	
8	Childhood Lead Poisoning Prevention Program	165,000
9	Payable from the Lead Poisoning Screening,	
10	Prevention, and Abatement Fund:	
11	For Grants for the Lead Poisoning Screening	
12	and Prevention Program	1,500,000
13	Payable from the Tobacco Settlement	
14	Recovery Fund:	
15	For a Grant for the University of Illinois	
16	for Sickle Cell Research	1,900,000
17	Payable from the Pet Population Control Fund:	
18	For expenses associated with the	
19	Illinois Public Health and Safety	
20	Animal Population Control Act	100,000

21 Section 72. The sum of \$5,000,000 is appropriated from
 22 the General Revenue Fund to the Department of Public Health
 23 for the purpose of distributing grants, in exactly equal
 24 amounts, to each of Illinois' certified local health

1 departments.

2 Section 75. The following named amounts, or so much
3 thereof as may be necessary, are appropriated to the
4 Department of Public Health for expenses of programs related
5 to Acquired Immunodeficiency Syndrome (AIDS) and Human
6 Immunodeficiency Virus (HIV):

7 OFFICE OF HEALTH PROTECTION: AIDS/HIV

8 Payable from the General Revenue Fund:

9	For Personal Services	418,300
10	For State Contributions to State	
11	Employees' Retirement System	69,400
12	For State Contributions to Social Security	32,000
13	For Contractual Services	25,200
14	For Travel	12,400
15	For Expenses of an AIDS Hotline	355,000
16	For Expenses of Minority AIDS/HIV	
17	Prevention and Outreach	3,150,000
18	For Expenses of AIDS/HIV Education,	
19	Drugs, Services, Counseling, Testing,	
20	Referral and Partner Notification	
21	(CTRPN), and Patient and Worker	
22	Notification pursuant to Public	
23	Act 87-763	18,001,200
24	For expenses associated with HIV in	

1	Correctional facilities	<u>2,000,000</u>
2	Total	\$24,063,500
3	Payable from the African-American	
4	HIV/AIDS Response Fund:	
5	For grants and other expenses for	
6	the prevention and treatment of	
7	HIV/AIDS and the creation of an HIV/AIDS	
8	service delivery system to reduce the	
9	disparity of HIV infection and AIDS cases	
10	between African-Americans and other	
11	population groups	3,000,000
12	Payable from the Public Health Services Fund:	
13	For Expenses of Programs for Prevention	
14	of AIDS/HIV	4,651,600
15	For Expenses for Surveillance Programs and	
16	Seroprevalence Studies of AIDS/HIV	1,500,000
17	For Expenses Associated with the	
18	Ryan White Comprehensive AIDS	
19	Resource Emergency Act of	
20	1990 (CARE) and other AIDS/HIV services	<u>44,100,000</u>
21	Total	\$50,251,600

22 Section 80. The following named amounts, or so much
 23 thereof as may be necessary, are appropriated to the
 24 Department of Public Health for the objects and purposes

1 hereinafter named:

2 SPRINGFIELD LABORATORY

3 Payable from the General Revenue Fund:

4	For Personal Services	1,277,100
5	For State Contributions to State Employees'	
6	Retirement System	212,000
7	For State Contributions to Social	
8	Security	<u>97,700</u>
9	Total	\$1,586,800

10 CARBONDALE LABORATORY

11 Payable from the General Revenue Fund:

12	For Personal Services	317,600
13	For State Contributions to State	
14	Employees' Retirement System	52,700
15	For State Contributions to Social Security	<u>24,300</u>
16	Total	\$394,600

17 CHICAGO LABORATORY

18 Payable from the General Revenue Fund:

19	For Personal Services	1,788,200
20	For State Contributions to State Employees'	
21	Retirement System	296,800
22	For State Contributions to Social Security	<u>136,800</u>
23	Total	\$2,221,800

24 PUBLIC HEALTH LABORATORIES

25 Payable from the General Revenue Fund:

1	For Contractual Services	968,700
2	For Travel	23,000
3	For Commodities	312,200
4	For Printing	17,600
5	For Equipment	3,300
6	For Telecommunications Services	58,000
7	For Operation of Auto Equipment	1,700
8	For Expenses of Increasing and	
9	Maintaining Laboratory Capacity for	
10	the Rapid Response to Outbreaks or	
11	Incidence of Infectious Diseases	
12	or Injury	112,300
13	For Operational Expenses to Provide	
14	Clinical and Environmental Public	
15	Health Laboratory Services	<u>3,749,400</u>
16	Total, General Revenue Fund	\$5,246,200
17	Payable from the Public Health Services Fund:	
18	For Personal Services	225,000
19	For State Contributions to State	
20	Employees' Retirement System	37,300
21	For State Contributions to Social Security	17,500
22	For Group Insurance	65,000
23	For Contractual Services	185,000
24	For Travel	20,000
25	For Commodities	324,900

1	For Printing	10,000
2	For Equipment	115,000
3	For Telecommunications Services	<u>7,000</u>
4	Total, Public Health Services Fund	\$1,006,700
5	Payable from the Public Health Laboratory	
6	Services Revolving Fund:	
7	For Expenses, Including	
8	Refunds, to Administer Public	
9	Health Laboratory Programs and	
10	Services	2,024,500
11	Payable from the Lead Poisoning	
12	Screening, Prevention, and Abatement Fund:	
13	For Expenses, Including	
14	Refunds, of Lead Poisoning Screening,	
15	Prevention and Abatement Program	1,347,100
16	Payable from the Metabolic Screening	
17	and Treatment Fund:	
18	For Expenses, Including	
19	Refunds, of Testing and Screening	
20	for Metabolic Diseases	5,379,100
21	Payable from the Public Health Special State	
22	Projects Fund:	
23	For operational expenses of regional and	
24	central office facilities	399,400

1 Section 85. The following named amounts, or as much
 2 thereof as may be necessary, are appropriated to the
 3 Department of Public Health for the objects and purposes
 4 hereinafter named:

5 OFFICE OF WOMEN'S HEALTH

6 Payable from the General Revenue Fund:

7	For Personal Services	347,800
8	For State Contributions to State	
9	Employees' Retirement System	57,700
10	For State Contributions to	
11	Social Security	26,600
12	For Contractual Services	48,600
13	For Travel	23,500
14	For Commodities	3,300
15	For Printing	14,700
16	For Equipment	700
17	For Telecommunications Services	11,400
18	For Operational Expenses of State-	
19	wide Women's Healthline	86,400
20	For Operational Expenses for Educational	
21	Programs to Reduce Breast Cancer	25,100
22	For Deposit into the Penny Severns	
23	Breast and Cervical Cancer Research	
24	Fund	200,000
25	For Expenses for Breast and Cervical	

1	Cancer Screenings and other	
2	Related Activities	6,000,000
3	For Expenses of the Women's Health	
4	Promotion Programs	<u>902,700</u>
5	Total	\$7,748,500
6	Payable from the Public Health Services Fund:	
7	For Personal Services	521,200
8	For State Contributions to State	
9	Employees' Retirement System	86,500
10	For State Contributions to	
11	Social Security	40,000
12	For Group Insurance	119,400
13	For Contractual Services	500,000
14	For Travel	50,000
15	For Commodities	53,200
16	For Printing	34,500
17	For Equipment	50,000
18	For Telecommunications Services	10,000
19	For Expenses of Federally Funded Women's	
20	Health Program	<u>2,600,000</u>
21	Total	\$4,064,800
22	Payable from the Public Health Special	
23	State Projects Fund:	
24	For Expenses of Women's Health Programs	200,000

1 Section 90. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated to the
 3 Department of Public Health for the objects and purposes
 4 hereinafter named:

5 OFFICE OF WOMEN'S HEALTH

6 Payable from the General Revenue Fund:

7 For Grants Pursuant to the Promotion
 8 of Women's Health 1,127,900
 9 For Grants Associated with Ovarian
 10 Cancer Research 100,000

11 Total \$1,227,900

12 Payable from the Public Health Services Fund:

13 For Grants for Breast and Cervical
 14 Cancer Screenings in Fiscal Year 2008
 15 and all prior fiscal years 6,000,000

16 Payable from the Penny Severns Breast and Cervical

17 Cancer Research Fund:

18 For Grants for Breast and Cervical
 19 Cancer Research 600,000

20 Payable from the Ticket for the Cure Fund:

21 For Grants and related expenses to
 22 public or private entities in Illinois
 23 for the purpose of funding research
 24 concerning breast cancer and for
 25 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	

1	Activities and other Public Health	
2	Emergency Preparedness	61,000,000
3	Payable from the Trauma Center Fund:	
4	For Expenses of Administering the	
5	Distribution of Payments to	
6	Trauma Centers	6,000,000
7	Payable from the EMS Assistance Fund:	
8	For Expenses of Administering the	
9	Distribution of Payments from the	
10	EMS Assistance Fund, Including Refunds	300,000
11	Payable from the Federal Civil Preparedness	
12	Administrative Fund:	
13	For Costs Associated with Illinois	
14	Terrorism Task Force Approved	
15	Purchases for Homeland Security	2,100,000
16	Payable from the Heartsaver AED Fund:	
17	For expenses associated with the	
18	Heartsaver AED Program	125,000
19	Payable from Fire Prevention Fund:	
20	For Expenses of EMS Testing	400,000
21	For Expenses of EMS staffing and	
22	Program Activities	<u>1,023,000</u>
23	Total	\$1,423,000

24 Section 100. 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 Public Health for a grant to HRDI
3 for the purposes of AIDS Prevention.

4 Section 105. 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 Public Health for the Task Force on
7 Health Planning Reform.

8 Section 110. The sum of \$1,000,000, or so much thereof
9 as may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Public Health for existing Access
11 to Care programs.

12 ARTICLE 305

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 Department of Veterans' Affairs:

17 CENTRAL OFFICE

- 18 For Personal Services 1,696,400
- 19 For State Contributions to the State
- 20 Employees' Retirement System281,600
- 21 For State Contributions to Social

1	Security	129,800
2	For Contractual Services	463,300
3	For Travel	38,600
4	For Commodities	14,000
5	For Printing	5,900
6	For Equipment	20,000
7	For Electronic Data Processing	1,012,100
8	For Telecommunications Services	78,900
9	For Operation of Auto Equipment	<u>17,800</u>
10	Total	\$3,758,400

11 Section 10. The sum of \$862,200, or so much thereof as
 12 may be necessary, is appropriated from the General Revenue
 13 Fund to the Department of Veterans' Affairs for costs and
 14 expenses related to or in support of a Healthcare shared
 15 services center.

16 Section 15. The following named sums, or so much thereof
 17 as may be necessary, are appropriated from the General
 18 Revenue Fund to the Department of Veterans' Affairs for the
 19 objects and purposes and in the amounts set forth as follows:

20 GRANTS-IN-AID

21	For Bonus Payments to War Veterans and Peacetime	
22	Crisis Survivors	97,800
23	For Providing Educational Opportunities for	

1	Children of Certain Veterans, as provided	
2	by law	163,700
3	For Cartage and Erection of Veterans'	
4	Headstones	615,800
5	For Cartage and Erection of Veterans'	
6	Headstones/Prior Years Claims	<u>34,200</u>
7	Total	\$911,500

8 Section 20. The following named sum, or so much thereof
9 as may be necessary, is appropriated from the Illinois
10 Affordable Housing Trust Fund to the Department of Veterans'
11 Affairs for the object and purpose and in the amount set
12 forth as follows:

13 For Specially Adapted Housing for Veterans223,000

14 Section 25. The sum of \$842,500, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Veterans' Affairs for the payment
17 of scholarships to students who are dependents of Illinois
18 resident military personnel declared to be prisoners of war,
19 missing in action, killed or permanently disabled, as
20 provided by law.

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

1 Family Relief Fund to the Department of Veterans' Affairs for
2 the payment of benefits authorized under the Survivor's
3 Compensation Act.

4 Section 35. The sum of \$300,000, or so much thereof as
5 may be necessary, is appropriated from the Illinois Veterans'
6 Homes Fund to the Department of Veterans' Affairs to enhance
7 the operations of veterans' homes in Illinois.

8 Section 40. The sum of \$8,000,000, or so much thereof as
9 may be necessary, is appropriated from the Illinois Veterans'
10 Assistance Fund to the Department of Veterans' Affairs for
11 making grants, funding additional services, or conducting
12 additional research projects relating to veterans' post
13 traumatic stress disorder; veterans' homelessness; the health
14 insurance cost of veterans; veterans' disability benefits,
15 including but not limited to, disability benefits provided by
16 veterans service organizations and veterans assistance
17 commissions or centers; and the long-term care of veterans.

18 Section 45. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of Veterans' Affairs for objects and
21 purposes hereinafter named:

22 VETERANS' FIELD SERVICES

1	Payable from the General Revenue Fund:	
2	For Personal Services	3,809,100
3	For State Contributions to the State	
4	Employees' Retirement system	632,300
5	For State Contributions to Social	
6	Security	291,400
7	For Contractual Services	315,700
8	For Travel	107,600
9	For Commodities	16,600
10	For Printing	8,900
11	For Equipment	58,500
12	For Electronic Data Processing	100
13	For Telecommunications Services	136,800
14	For Operation of Auto Equipment	<u>30,300</u>
15	Total	\$5,407,300

16 Section 50. The following named amounts, or so much
 17 thereof as may be necessary, respectively, are appropriated
 18 to the Department of Veterans' Affairs for the objects and
 19 purposes hereinafter named:

20 ILLINOIS VETERANS' HOME AT ANNA

21	Payable from General Revenue Fund:	
22	For Personal Services	1,980,800
23	For State Contributions to the State	
24	Employees' Retirement System	328,800

1	For State Contributions to	
2	Social Security	151,400
3	For Contractual Services	100
4	For Commodities	100
5	For Electronic Data Processing	<u>100</u>
6	Total	\$2,461,300
7	Payable from Anna Veterans Home Fund:	
8	For Personal Services	732,500
9	For State Contributions to the State	
10	Employees' Retirement System	121,600
11	For State Contributions to	
12	Social Security	56,000
13	For Contractual Services	567,500
14	For Travel	5,500
15	For Commodities	275,000
16	For Printing	2,000
17	For Equipment	39,000
18	For Electronic Data Processing	3,000
19	For Telecommunications Services	16,800
20	For Operation of Auto Equipment	8,400
21	For Refunds	13,000
22	For Permanent Improvements	<u>10,000</u>
23	Total	\$1,850,300

24 Section 55. The sum of \$192,800, or so much thereof as

1 may be necessary, is appropriated from the Anna Veterans
 2 Home Fund to the Department of Veterans' Affairs for costs
 3 and expenses related to or in support of a Healthcare shared
 4 services center.

5 Section 60. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated
 7 to the Department of Veterans' Affairs for the objects and
 8 purposes hereinafter named:

9 ILLINOIS VETERANS' HOME AT QUINCY

10 Payable from General Revenue Fund:

11	For Personal Services	15,620,000
12	For State Contributions to the State	
13	Employees' Retirement System	2,592,900
14	For State Contributions to	
15	Social Security	1,195,000
16	For Contractual Services	72,000
17	For Commodities	100
18	For Electronic Data Processing	<u>100</u>
19	Total	\$19,480,100

20 Payable from Quincy Veterans Home Fund:

21	For Personal Services	10,009,700
22	For Member Compensation	25,000
23	For State Contributions to the State	
24	Employees' Retirement System	1,661,600

1	Payable from General Revenue Fund:	
2	For Personal Services	4,793,300
3	For State Contributions to the State	
4	Employees' Retirement System	795,600
5	For State Contributions to Social Security	366,600
6	For Contractual Services	100
7	For Commodities	100
8	For Electronic Data Processing	100
9	For the addition of 80 beds	<u>2,225,600</u>
10	Total	\$8,181,400
11	Payable from LaSalle Veterans Home Fund:	
12	For Personal Services	1,284,400
13	For State Contributions to the State	
14	Employees' Retirement System	213,200
15	For State Contributions to	
16	Social Security	98,300
17	For Contractual Services	1,658,300
18	For Travel	2,700
19	For Commodities	704,200
20	For Printing	9,200
21	For Equipment	97,400
22	For Electronic Data Processing	5,000
23	For Telecommunications	24,900
24	For Operation of Auto Equipment	13,200
25	For Refunds	10,800

1	For Permanent Improvements	<u>25,000</u>
2	Total	\$4,146,600

3 Section 75. The sum of \$346,200, or so much thereof as
4 may be necessary, is appropriated from the LaSalle Veterans
5 Home Fund to the Department of Veterans' Affairs for costs
6 and expenses related to or in support of a Healthcare shared
7 services center.

8 Section 80. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 to the Department of Veterans' Affairs for the objects and
11 purposes hereinafter named:

12 ILLINOIS VETERANS' HOME AT MANTENO

13 Payable from General Revenue Fund:

14	For Personal Services	11,118,600
15	For State Contributions to the State	
16	Employees' Retirement System	1,845,600
17	For State Contributions to	
18	Social Security	850,600
19	For Contractual Services	5,000
20	For Commodities	100
21	For Electronic Data Processing	<u>100</u>
22	Total	\$13,820,000

23 Payable from Manteno Veterans Home Fund:

1	For Personal Services	4,242,300
2	For Member Compensation	5,000
3	For State Contributions to the State	
4	Employees' Retirement System	704,200
5	For State Contributions to	
6	Social Security	324,500
7	For Contractual Services	4,860,400
8	For Travel	6,000
9	For Commodities	1,614,600
10	For Printing	19,500
11	For Equipment	130,000
12	For Electronic Data Processing	20,000
13	For Telecommunications Services	60,800
14	For Operation of Auto Equipment	57,500
15	For Refunds	28,900
16	For Permanent Improvements	<u>100,000</u>
17	Total	\$12,173,700

18 Section 85. The sum of \$683,500, or so much thereof as
19 may be necessary, is appropriated from the Manteno Veterans
20 Home Fund to the Department of Veterans' Affairs for costs
21 and expenses related to or in support of a Healthcare shared
22 services center.

23 Section 90. The following named amounts, or so much

1 thereof as may necessary, respectively, are appropriated to
 2 the Department of Veterans' Affairs for costs associated with
 3 the operation of a program for homeless veterans at the
 4 Illinois Veterans' Home at Manteno:

5	Payable from General Revenue Fund	35,500
6	Payable from the Illinois Veterans'	
7	Assistance Fund	214,500
8	Payable from Veterans' Affairs Federal	
9	Projects Fund	<u>120,000</u>
10	Total	\$370,000

11 Section 95. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 to the Department of Veterans' Affairs for the objects and
 14 purposes hereinafter named:

15 STATE APPROVING AGENCY

16	Payable from GI Education Fund:	
17	For Personal Services	536,500
18	For State Contributions to the State	
19	Employees' Retirement System	89,000
20	For State Contributions to	
21	Social Security	41,100
22	For Group Insurance	128,000
23	For Contractual Services	112,300
24	For Travel	101,200

1	For Commodities	57,800
2	For Printing	27,600
3	For Equipment	93,900
4	For Electronic Data Processing	59,200
5	For Telecommunications Services	31,600
6	For Operation of Auto Equipment	<u>34,000</u>
7	Total	\$1,312,200

8 Section 100. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the Veterans' Affairs
10 Federal Projects Fund to the Department of Veterans' Affairs
11 for operating and administrative costs associated with the
12 Troops to Teachers Program.

13 Section 105. 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 Veterans' Affairs for costs
16 associated with Post Traumatic Stress Disorder Outpatient
17 Counseling Program.

18 Section 110. 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 Veterans' Affairs for costs
21 associated with Veterans' Conservation Corp.

1 ARTICLE 310

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
5 Department of Children and Family Services:

6 CENTRAL ADMINISTRATION

7 PAYABLE FROM GENERAL REVENUE FUND

8	For Personal Services	6,327,000
9	For Retirement Contributions	1,050,282
10	For State Contributions to	
11	Social Security	484,016
12	For Contractual Services	2,475,000
13	For Travel	157,600
14	For Commodities	6,800
15	For Printing	1,500
16	For Equipment	10,000
17	For Telecommunications	231,300
18	For Attorney General Representation	
19	on Child Welfare Litigation Issues	<u>574,100</u>
20	Total	\$11,317,598

21 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

22	For Expenditures of Private Funds	
23	for Child Welfare Improvements	<u>360,000</u>
24	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

1	For Personal Services	5,229,200
2	For Retirement Contributions	868,047
3	For State Contributions to	
4	Social Security	400,034
5	For Contractual Services	23,000
6	For Travel	110,000
7	For Commodities	1,000
8	For Printing	200
9	For Equipment	3,000
10	For Telecommunications Services	<u>14,000</u>
11	Total	\$6,648,481

12 Section 20. The following named amounts, or so much
13 thereof as may be necessary, respectively, for the objects
14 and purposes hereinafter named, are appropriated to the
15 Department of Children and Family Services:

16 OFFICE OF QUALITY ASSURANCE

17 PAYABLE FROM GENERAL REVENUE FUND

18	For Personal Services	1,692,300
19	For Retirement Contributions	280,922
20	For State Contributions to	
21	Social Security	129,461
22	For Contractual Services	245,000
23	For Travel	170,000
24	For Commodities	8,000

1	For Printing	3,400
2	For Equipment	3,000
3	For Telecommunications	<u>21,000</u>
4	Total	\$2,534,183

5 Section 25. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 to the Department of Children and Family Services:

8 CHILD WELFARE

9 PAYABLE FROM GENERAL REVENUE FUND

10	For Personal Services	89,045,700
11	For Retirement Contributions	14,781,586
12	For State Contributions to	
13	Social Security	6,811,966
14	For Contractual Services	2,295,400
15	For Travel	4,072,000
16	For Commodities	304,800
17	For Printing	210,500
18	For Equipment	42,000
19	For Telecommunications Services	3,323,000
20	For Targeted Case Management	<u>9,307,700</u>
21	Total	\$130,194,682

22 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

23	For Independent Living Initiative	10,300,000
----	---	------------

24 PAYABLE FROM C&FS FEDERAL PROJECTS FUND

1 For Federal Child Welfare Projects 2,775,000

2 Section 30. 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:

5 CHILD PROTECTION

6 PAYABLE FROM GENERAL REVENUE FUND

7 For Personal Services 63,970,100

8 For Retirement Contributions10,619,037

9 For State Contributions to

10 Social Security4,893,713

11 For Contractual Services219,000

12 For Travel1,537,000

13 For Commodities4,800

14 For Printing2,000

15 For Equipment22,500

16 For Telecommunications Services494,400

17 For Child Death Review Teams120,000

18 Total \$81,882,549

19 PAYABLE FROM C&FS FEDERAL PROJECTS FUND

20 For Federal Child Protection Projects5,292,600

21 Total \$5,292,600

22 Section 35. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated

1 to the Department of Children and Family Services:

2 SUPPORT SERVICES

3 PAYABLE FROM GENERAL REVENUE FUND

4	For Personal Services	4,034,700
5	For Retirement Contributions	669,760
6	For State Contributions to	
7	Social Security	308,655
8	For Contractual Services	25,425,000
9	For Travel	111,000
10	For Commodities	147,600
11	For Printing	280,000
12	For Equipment	6,500
13	For Electronic Data Processing	8,085,000
14	For Telecommunications Services	1,233,000
15	For Operation of Automotive Equipment	70,000
16	For Refunds	5,800
17	For Cook County Referral	
18	Support System	247,200
19	For costs and expenses related to	
20	or in support of a Social Services	
21	shared services center	<u>3,913,400</u>
22	Total	\$44,537,615

23 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

24 For all expenditures related to the
25 collection and distribution of Title

1	IV-E reimbursements for counties included	
2	in the Title IV-E Juvenile Justice Pilot	
3	Program to be implemented in one county in	
4	each of the DCFS regions of Cook, Northern,	
5	Central, and Southern in accordance with an	
6	intergovernmental agreement to be developed	
7	with each pilot county	5,000,000
8	For Title IV-E Reimbursement	
9	Enhancement	4,128,800
10	For SSI Reimbursement	1,513,300
11	For AFCARS/SACWIS Information	
12	System	<u>20,370,400</u>
13	Total	\$31,012,500

14 Section 40. The following named amounts, or so much
 15 thereof as may be necessary, respectively, are appropriated
 16 to the Department of Children and Family Services:

17 CLINICAL SERVICES

18 PAYABLE FROM GENERAL REVENUE FUND

19	For Personal Services	3,195,200
20	For Retirement Contributions	530,403
21	For State Contributions to	
22	Social Security	244,433
23	For Contractual Services	184,500
24	For Travel	105,000

1	For Commodities	1,800
2	For Printing	400
3	For Equipment	2,000
4	For Telecommunications Services	<u>58,400</u>
5	Total	\$4,322,136

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

8	For Personal Services	3,795,000
9	For Retirement Contributions	629,970
10	For State Contributions to	
11	Social Security	290,318
12	For Contractual Services	416,500
13	For Travel	50,000
14	For Commodities	5,000
15	For Printing	500
16	For Equipment	2,000
17	For Telecommunications	<u>105,000</u>
18	Total	\$5,294,288

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

21	For Personal Services	18,598,400
22	For Retirement Contributions	3,087,334
23	For State Contributions to	
24	Social Security	1,422,788
25	For Contractual Services	1,800,000

1	For Travel	50,000
2	For Commodities	5,800
3	For Printing	1,300
4	For Equipment	6,000
5	For Telecommunications	<u>122,700</u>
6	Total	\$25,094,312

7 Section 45. The following named amounts, or so much
8 thereof as may be necessary, respectively, for payments for
9 care of children served by the Department of Children and
10 Family Services:

11 GRANTS-IN-AID

12 REGIONAL OFFICES

13 PAYABLE FROM GENERAL REVENUE FUND

14	For Foster Homes and Specialized	
15	Foster Care and Prevention	189,660,000
16	For Counseling and Auxiliary Services	12,893,000
17	For Institution and Group Home Care and	
18	Prevention	125,980,600
19	For Services Associated with the Foster	
20	Care Initiative	6,812,200
21	For Purchase of Adoption and	
22	Guardianship Services	202,384,100
23	For Health Care Network	4,198,500
24	For Cash Assistance and Housing	

1	Locator Service to Families in the	
2	Class Defined in the Norman Consent Order	1,432,000
3	For Youth in Transition Program	944,700
4	For MCO Technical Assistance and	
5	Program Development	1,650,000
6	For Pre Admission/Post Discharge	
7	Psychiatric Screening	8,671,800
8	For Assisting in the Development	
9	of Children's Advocacy Centers	2,069,500
10	For Psychological Assessments	
11	including Operations and	
12	Administrative Expenses	<u>3,200,000</u>
13	Total	\$559,896,400

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

14		
15	For Foster Homes and Specialized	
16	Foster Care and Prevention	141,570,500
17	For Cash Assistance and Housing Locator	
18	Services to Families in the	
19	Class Defined in the Norman	
20	Consent Order	2,162,600
21	For Counseling and Auxiliary Services	12,568,900
22	For Institution and Group Home Care and	
23	Prevention	99,174,500
24	For Assisting in the development	
25	of Children's Advocacy Centers	1,505,400

1	For Children's Personal and	
2	Physical Maintenance	3,198,100
3	For Services Associated with the Foster	
4	Care Initiative	1,733,500
5	For Purchase of Adoption and	
6	Guardianship Services	75,854,800
7	For Family Preservation Services	18,528,300
8	For Purchase of Children's Services	1,355,300
9	For Family Centered Services Initiative	<u>16,999,700</u>
10	Total	\$374,651,600

11 Section 50. 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 CENTRAL ADMINISTRATION

16 PAYABLE FROM GENERAL REVENUE FUND

17	For Department Scholarship Program	<u>842,500</u>
18	Total	\$842,500

19 Section 55. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to the Department of Children and Family Services for:

22 CHILD WELFARE

23 PAYABLE FROM GENERAL REVENUE FUND

1 For Reimbursing Counties338,500
 2 Total \$338,500

3 Section 60. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 to the Department of Children and Family Services for:

6 GRANTS-IN-AID

7 SUPPORT SERVICES

8 PAYABLE FROM GENERAL REVENUE FUND

9 For Tort Claims233,800
 10 Total \$233,800

11 CHILD PROTECTION

12 PAYABLE FROM THE GENERAL REVENUE FUND

13 For Protective/Family Maintenance
 14 Day Care25,928,500
 15 Total \$25,928,500

16 PAYABLE FROM THE CHILD ABUSE PREVENTION FUND

17 For Child Abuse Prevention 600,000
 18 Total \$600,000

19 CLINICAL SERVICES

20 PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND

21 For Foster Care and Adoption Care Training15,171,500

1 Section 5. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 for the objects and purposes hereinafter named, to meet the
 4 ordinary and contingent expenses of the Illinois Council on
 5 Developmental Disabilities:

6 Payable from Council on Developmental
 7 Disabilities Federal Fund:

8	For Personal Services	748,900
9	For State Contributions to the State	
10	Employees' Retirement System	124,300
11	For State Contributions to	
12	Social Security	57,300
13	For Group Insurance	207,200
14	For Contractual Services	469,700
15	For Travel	43,000
16	For Commodities	30,000
17	For Printing	37,500
18	For Equipment	15,000
19	For Electronic Data Processing	25,000
20	For Telecommunications Services	<u>45,000</u>
21	Total	\$1,802,900

22 Section 10. The amount of \$2,500,000, or so much thereof
 23 as may be necessary, is appropriated from the Council on
 24 Developmental Disabilities Federal Fund to the Illinois

1 Council on Developmental Disabilities for awards and grants
2 to community agencies and other State agencies.

3 ARTICLE 320

4 Section 5. The following named amounts, or so much
5 thereof as may be necessary, respectively, for the objects
6 and purposes hereinafter named, are appropriated from the
7 General Revenue Fund to meet the ordinary and contingent
8 expenses of the Deaf and Hard of Hearing Commission:

9	For Personal Services	327,500
10	For State Contributions to State	
11	Employees' Retirement System	54,300
12	For State Contributions to	
13	Social Security	25,000
14	For Contractual Services	94,900
15	For Travel	26,000
16	For Commodities	11,600
17	For Printing	6,900
18	For Equipment	10,000
19	For Telecommunications Services	21,700
20	For Operation of Automotive Equipment	7,900
21	For Expenses relative to the operation	
22	of the Commission	<u>36,800</u>
23	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

1	For Operation of Auto Equipment	<u>14,000</u>
2	Total	\$9,632,800

3 Section 10. The sum of \$187,700, or so much thereof as
 4 may be necessary, is appropriated from the Guardianship and
 5 Advocacy Fund to the Guardianship and Advocacy Commission for
 6 services pursuant to Section 5 of the Guardianship and
 7 Advocacy Act.

8 Section 15. The sum of \$279,000, or so much thereof as
 9 may be necessary, is appropriated from the General Revenue
 10 Fund to the Guardianship and Advocacy Commission for costs
 11 and expenses related to or in support of a Social Services
 12 shared services center.

13 ARTICLE 330

14 Section 5. The sum of \$184,400, or so much thereof as
 15 may be necessary, is appropriated from the General Revenue
 16 Fund to the Illinois Medical District Commission for ordinary
 17 and contingent expenses.

18 ARTICLE 335

19 Section 5. 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 expenses of
 4 the following divisions of the Department of Corrections for
 5 the fiscal year ending June 30, 2008:

6 FOR OPERATIONS

7 GENERAL OFFICE

8	For Personal Services	11,710,500
9	For State Contributions to State	
10	Employees' Retirement System	1,944,000
11	For State Contributions to	
12	Social Security	895,900
13	For Contractual Services	6,788,300
14	For Travel	271,900
15	For Commodities	116,100
16	For Printing	6,000
17	For Equipment	18,400
18	For Electronic Data Processing	3,987,700
19	For Telecommunications Services	1,427,000
20	For Operation of Auto Equipment	221,900
21	For Tort Claims	<u>423,400</u>
22	Total	\$27,811,100

23 STATEWIDE SERVICES AND GRANTS

24 Section 10. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the
2 Department of Corrections for the objects and purposes
3 hereinafter named:

4 Payable from the General Revenue Fund:

5 For Sheriffs' Fees for Conveying Prisoners337,400

6 For the State's share of Assistant State's
7 Attorney's salaries - reimbursement
8 to counties pursuant to Chapter 53 of
9 the Illinois Revised Statutes376,400

10 For Repairs, Maintenance and Other
11 Capital Improvements1,087,300

12 Total 1,801,100

13 Payable from the Department of Corrections

14 Reimbursement and Education Fund:

15 For payment of expenses associated
16 with School District Programs15,000,000

17 For payment of expenses associated
18 with federal programs, including,
19 but not limited to, construction of
20 additional beds, treatment programs,
21 and juvenile supervision28,000,000

22 For payment of expenses associated
23 with miscellaneous programs, including,
24 but not limited to, medical costs,
25 food expenditures, and various

1	construction costs	<u>22,000,000</u>
2	Total	65,000,000

3 Section 15. The sum of \$7,500,000, or so much thereof as
 4 may be necessary, is appropriated to the Department of
 5 Corrections from the General Revenue Fund for a grant to the
 6 President of the Cook County Board of Commissioners for
 7 expenses associated with the operations of the Cook County
 8 Juvenile Detention Center.

9 Section 20. The amount of \$2,000,000, or so much thereof
 10 as may be necessary, is appropriated from the General Revenue
 11 Fund to the Department of Corrections for a grant to the Cook
 12 County Sheriff's Office for the expenses of the Cook County
 13 Boot Camp.

14 Section 25. The amounts appropriated for repairs and
 15 maintenance, and other capital improvements in Sections 10
 16 and 50 for repairs and maintenance, roof repairs and/or
 17 replacements, and miscellaneous capital improvements at the
 18 Department's various institutions are to include
 19 construction, reconstruction, improvements, repairs and
 20 installation of capital facilities, costs of planning,
 21 supplies, materials and all other expenses required for roof
 22 and other types of repairs and maintenance, capital

1 improvements, and purchase of land.

2 No contract shall be entered into or obligation incurred
3 for repairs and maintenance and other capital improvements
4 from appropriations made in Sections 10 and 50 of this
5 Article until after the purposes and amounts have been
6 approved in writing by the Governor.

7 Section 35. The amount of \$7,454,700, or so much thereof
8 as may be necessary, is appropriated to the Department of
9 Corrections from the General Revenue Fund for expenses
10 related to Statewide hospitalization services.

11 Section 40. The following named sums, or so much thereof
12 as may be necessary, respectively, for the objects and
13 purposes hereinafter named, are appropriated from the General
14 Revenue Fund to meet the ordinary and contingent expenses of
15 the Department of Corrections:

16 ADULT EDUCATION

17	For Personal Services	13,797,400
18	For Student, Member and Inmate	
19	Compensation	24,000
20	For State Contributions to State	
21	Employees' Retirement System	2,290,400
22	For State Contributions to Teachers'	
23	Retirement System	4,500

1	For State Contributions to Social Security	1,055,500
2	For Contractual Services	4,390,900
3	For Travel	12,700
4	For Commodities	224,900
5	For Printing	45,700
6	For Equipment	0
7	For Telecommunications Services	30,100
8	For Operation of Auto Equipment	<u>17,100</u>
9	Total	\$21,893,200

FIELD SERVICES

11	For Personal Services	53,187,900
12	For Student, Member and Inmate	
13	Compensation	98,300
14	For State Contributions to State	
15	Employees' Retirement System	8,829,200
16	For State Contributions to	
17	Social Security	4,069,700
18	For Contractual Services	37,145,200
19	For Travel	342,600
20	For Travel and Allowance for Committed,	
21	Paroled and Discharged Prisoners	54,600
22	For Commodities	476,000
23	For Printing	28,500
24	For Equipment	26,000
25	For Telecommunications Services	6,760,700

1 For Operation of Auto Equipment2,464,200
 2 Total \$113,482,900

3 Section 45. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 to the Department of Corrections from the General Revenue
 6 Fund for:

7 PUBLIC SAFETY SHARED SERVICES

8 For costs and expenses related to
 9 or in support of a Public
 10 Safety shared services center7,372,900

11 BIG MUDDY RIVER CORRECTIONAL CENTER

12 For Personal Services18,258,800
 13 For Student, Member and Inmate
 14 Compensation330,000
 15 For State Contributions to State
 16 Employees' Retirement System3,031,000
 17 For State Contributions to
 18 Social Security1,396,800
 19 For Contractual Services6,118,200
 20 For Travel18,000
 21 For Travel and Allowances for Committed,
 22 Paroled and Discharged Prisoners28,800
 23 For Commodities1,925,300
 24 For Printing21,000

1	For Equipment	31,000
2	For Telecommunications Services	38,600
3	For Operation of Auto Equipment	<u>73,700</u>
4	Total	\$31,271,200

CENTRALIA CORRECTIONAL CENTER

6	For Personal Services	20,956,700
7	For Student, Member and Inmate	
8	Compensation	285,000
9	For State Contributions to State	
10	Employees' Retirement System	3,478,800
11	For State Contributions to	
12	Social Security	1,603,200
13	For Contractual Services	4,906,900
14	For Travel	14,100
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners	40,000
17	For Commodities	1,664,000
18	For Printing	18,300
19	For Equipment	31,600
20	For Telecommunications Services	62,200
21	For Operation of Auto Equipment	<u>56,100</u>
22	Total	\$33,116,900

DANVILLE CORRECTIONAL CENTER

24	For Personal Services	18,891,600
25	For Student, Member and Inmate	

1	Compensation	326,900
2	For State Contributions to State	
3	Employees' Retirement System	3,136,000
4	For State Contributions to	
5	Social Security	1,445,200
6	For Contractual Services	5,442,200
7	For Travel	14,800
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners	11,200
10	For Commodities	1,928,000
11	For Printing	20,600
12	For Equipment	31,000
13	For Telecommunications Services	53,000
14	For Operation of Auto Equipment	<u>111,600</u>
15	Total	\$31,412,100

DECATUR WOMEN'S CORRECTIONAL CENTER

17	For Personal Services	12,919,800
18	For Student, Member and Inmate	
19	Compensation	90,600
20	For State Contributions to State	
21	Employees' Retirement System	2,144,700
22	For State Contributions to	
23	Social Security	988,400
24	For Contractual Services	3,311,600
25	For Travel	4,500

1	For Travel and Allowances for	
2	Committed, Paroled and	
3	Discharged Prisoners	26,000
4	For Commodities	488,300
5	For Printing	14,100
6	For Equipment	22,000
7	For Telecommunications Services	21,100
8	For Operation of Auto Equipment	<u>46,500</u>
9	Total	\$20,077,600

DIXON CORRECTIONAL CENTER

11	For Personal Services	30,498,800
12	For Student, Member and Inmate	
13	Compensation	381,900
14	For State Contributions to State	
15	Employees' Retirement System	5,062,800
16	For State Contributions to	
17	Social Security	2,333,200
18	For Contractual Services	13,152,500
19	For Travel	18,500
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	18,000
22	For Commodities	2,751,700
23	For Printing	31,100
24	For Equipment	44,400
25	For Telecommunications Services	108,900

1 For Operation of Auto Equipment215,900

2 Total \$54,617,700

3 DWIGHT CORRECTIONAL CENTER

4 For Personal Services24,789,900

5 For Student, Member and Inmate

6 Compensation163,500

7 For State Contributions to State

8 Employees' Retirement System4,115,200

9 For State Contributions to

10 Social Security1,896,400

11 For Contractual Services8,087,900

12 For Travel29,600

13 For Travel and Allowances for Committed,

14 Paroled and Discharged Prisoners21,500

15 For Commodities1,809,600

16 For Printing23,800

17 For Equipment45,300

18 For Telecommunications Services119,300

19 For Operation of Auto Equipment202,200

20 Total \$41,304,200

21 EAST MOLINE CORRECTIONAL CENTER

22 For Personal Services15,835,000

23 For Student, Member and Inmate

24 Compensation242,100

25 For State Contributions to State

1	Employees' Retirement System	2,628,600
2	For State Contributions to	
3	Social Security	1,211,400
4	For Contractual Services	4,005,900
5	For Travel	15,700
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	26,400
8	For Commodities	1,210,900
9	For Printing	9,300
10	For Equipment	26,800
11	For Telecommunications Services	46,300
12	For Operation of Auto Equipment	<u>80,600</u>
13	Total	\$25,339,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

14		
15	For Personal Services	13,915,200
16	For Student, Member and Inmate	
17	Compensation	148,500
18	For State Contributions to State	
19	Employees' Retirement System	2,309,900
20	For State Contributions to	
21	Social Security	1,064,500
22	For Contractual Services	10,202,100
23	For Travel	9,700
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	2,700

1	For Commodities	703,400
2	For Printing	10,800
3	For Equipment	25,900
4	For Telecommunications Services	20,100
5	For Operation of Auto Equipment	<u>52,700</u>
6	Total	\$28,465,500

GRAHAM CORRECTIONAL CENTER

8	For Personal Services	24,435,600
9	For Student, Member and Inmate	
10	Compensation	259,600
11	For State Contributions to State	
12	Employees' Retirement System	4,056,300
13	For State Contributions to	
14	Social Security	1,869,300
15	For Contractual Services	6,667,500
16	For Travel	12,900
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners	12,500
19	For Commodities	2,250,300
20	For Printing	25,200
21	For Equipment	39,400
22	For Telecommunications Services	53,700
23	For Operation of Auto Equipment	<u>71,000</u>
24	Total	\$39,753,300

ILLINOIS RIVER CORRECTIONAL CENTER

1	For Personal Services	22,716,100
2	For Student, Member and Inmate	
3	Compensation	337,400
4	For State Contributions to State	
5	Employees' Retirement System	3,770,900
6	For State Contributions to Social Security	1,737,800
7	For Contractual Services	6,108,900
8	For Travel	25,200
9	For Travel and Allowance for Committed, Paroled	
10	and Discharged Prisoners	26,100
11	For Commodities	2,026,000
12	For Printing	13,400
13	For Equipment	38,000
14	For Telecommunications Services	39,200
15	For Operation of Auto Equipment	<u>68,800</u>
16	Total	\$36,907,800

HILL CORRECTIONAL CENTER

18	For Personal Services	18,172,100
19	For Student, Member and Inmate	
20	Compensation	318,900
21	For State Contributions to State	
22	Employees' Retirement System	3,016,600
23	For State Contributions to Social Security	1,390,200
24	For Contractual Services	5,682,600
25	For Travel	9,700

1	For Travel and Allowance for Committed, Paroled	
2	and Discharged Prisoners	31,000
3	For Commodities	2,177,900
4	For Printing	17,000
5	For Equipment	27,400
6	For Telecommunications Services	28,000
7	For Operation of Auto Equipment	<u>53,700</u>
8	Total	\$30,925,100

JACKSONVILLE CORRECTIONAL CENTER

9	JACKSONVILLE CORRECTIONAL CENTER	
10	For Personal Services	25,878,300
11	For Student, Member and Inmate	
12	Compensation	406,600
13	For State Contributions to State	
14	Employees' Retirement System	4,295,800
15	For State Contributions to	
16	Social Security	1,979,700
17	For Contractual Services	3,102,600
18	For Travel	1,900
19	For Travel and Allowance for Committed,	
20	Paroled and Discharged Prisoners	9,000
21	For Commodities	2,152,000
22	For Printing	24,300
23	For Equipment	32,000
24	For Telecommunications Services	51,400
25	For Operation of Auto Equipment	<u>167,500</u>

1 Total \$38,101,100

2 LAWRENCE CORRECTIONAL CENTER

3 For Personal Services22,111,900

4 For Student, Member and Inmate

5 Compensation279,900

6 For State Contributions to State

7 Employees' Retirement System3,670,600

8 For State Contributions to

9 Social Security1,691,600

10 For Contractual Services6,498,800

11 For Travel15,600

12 For Travel and Allowances for Committed,

13 Paroled and Discharged Prisoners48,600

14 For Commodities2,671,100

15 For Printing30,300

16 For Equipment27,500

17 For Telecommunications Services87,500

18 For Operation of Auto Equipment71,400

19 Total \$37,204,800

20 LINCOLN CORRECTIONAL CENTER

21 For Personal Services13,301,600

22 For Student, Member and Inmate

23 Compensation228,200

24 For State Contributions to State

25 Employees' Retirement System2,208,100

1	For State Contributions to	
2	Social Security	1,017,600
3	For Contractual Services	4,789,300
4	For Travel	10,300
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	12,700
7	For Commodities	897,600
8	For Printing	13,300
9	For Equipment	22,700
10	For Telecommunications Services	66,400
11	For Operation of Auto Equipment	<u>82,600</u>
12	Total	\$22,650,400

LOGAN CORRECTIONAL CENTER

14	For Personal Services	20,524,300
15	For Student, Member and Inmate	
16	Compensation	364,400
17	For State Contributions to State	
18	Employees' Retirement System	3,407,000
19	For State Contributions to	
20	Social Security	1,570,100
21	For Contractual Services	4,159,800
22	For Travel	5,800
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	25,000
25	For Commodities	2,304,500

1	For Printing	20,400
2	For Equipment	33,700
3	For Telecommunications Services	88,000
4	For Operation of Auto Equipment	<u>229,400</u>
5	Total	\$32,732,400

MENARD CORRECTIONAL CENTER

7	For Personal Services	48,222,800
8	For Student, Member and Inmate	
9	Compensation	376,200
10	For State Contributions to State	
11	Employees' Retirement System	8,005,000
12	For State Contributions to	
13	Social Security	3,689,000
14	For Contractual Services	8,309,400
15	For Travel	52,100
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	20,200
18	For Commodities	5,024,800
19	For Printing	29,400
20	For Equipment	47,000
21	For Telecommunications Services	151,500
22	For Operation of Auto Equipment	<u>168,900</u>
23	Total	\$74,096,300

PINCKNEYVILLE CORRECTIONAL CENTER

25	For Personal Services	25,344,600
----	-----------------------------	------------

1	For Student, Member and Inmate	
2	Compensation	284,000
3	For State Contributions to State	
4	Employees' Retirement System	4,207,200
5	For State Contributions to	
6	Social Security	1,938,900
7	For Contractual Services	7,098,300
8	For Travel	14,600
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	30,000
11	For Commodities	2,397,300
12	For Printing	26,000
13	For Equipment	26,400
14	For Telecommunications Services	53,000
15	For Operation of Auto Equipment	<u>97,900</u>
16	Total	\$41,518,200

PONTIAC CORRECTIONAL CENTER

18	For Personal Services	36,730,000
19	For Student, Member and Inmate	
20	Compensation	221,000
21	For State Contributions to State	
22	Employees' Retirement System	6,097,200
23	For State Contributions to	
24	Social Security	2,809,900
25	For Contractual Services	7,852,900

1	For Travel	40,000
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	11,500
4	For Commodities	2,641,100
5	For Printing	30,600
6	For Equipment	40,000
7	For Telecommunications Services	128,700
8	For Operation of Auto Equipment	<u>91,300</u>
9	Total	\$56,694,200

ROBINSON CORRECTIONAL CENTER

11	For Personal Services	15,442,600
12	For Student, Member and	
13	Inmate Compensation	238,700
14	For State Contributions to State	
15	Employees' Retirement System	2,563,500
16	For State Contribution to	
17	Social Security	1,181,400
18	For Contractual Services	3,758,900
19	For Travel	18,800
20	For Travel and Allowances for	
21	Committed, Paroled and Discharged	
22	Prisoners	7,500
23	For Commodities	1,423,600
24	For Printing	14,600
25	For Equipment	30,800

1	For Telecommunications Services	23,000
2	For Operation of Automotive Equipment	<u>79,900</u>
3	Total	\$24,783,300

SHAWNEE CORRECTIONAL CENTER

5	For Personal Services	21,861,600
6	For Student, Member and	
7	Inmate Compensation	368,700
8	For State Contributions to State	
9	Employees' Retirement System	3,629,000
10	For State Contributions to	
11	Social Security	1,672,400
12	For Contractual Services	5,284,100
13	For Travel	15,200
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	99,300
16	For Commodities	2,444,300
17	For Printing	17,900
18	For Equipment	22,200
19	For Telecommunications Services	65,000
20	For Operation of Auto Equipment	<u>133,600</u>
21	Total	\$35,613,300

SHERIDAN CORRECTIONAL CENTER

23	For Personal Services	18,650,900
24	For Student, Member and Inmate	
25	Compensation	203,300

1	For State Contributions to State	
2	Employees' Retirement System	3,096,100
3	For State Contributions to	
4	Social Security	1,426,800
5	For Contractual Services	16,581,700
6	For Travel	14,500
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners	6,200
9	For Commodities	1,592,700
10	For Printing	16,100
11	For Equipment	28,500
12	For Telecommunications Services	78,500
13	For Operation of Auto Equipment	<u>77,400</u>
14	Total	\$41,772,700

TAMMS CORRECTIONAL CENTER

16	For Personal Services	18,906,900
17	For Student, Member and Inmate	
18	Compensation	115,000
19	For State Contributions to State	
20	Employees' Retirement System	3,138,600
21	For State Contributions to	
22	Social Security	1,446,400
23	For Contractual Services	4,732,600
24	For Travel	27,400
25	For Travel and Allowance for Committed,	

1	Paroled and Discharged Prisoners	400
2	For Commodities	888,000
3	For Printing	13,300
4	For Equipment	31,200
5	For Telecommunications Services	81,400
6	For Operation of Auto Equipment	<u>80,400</u>
7	Total	\$29,461,600

STATEVILLE CORRECTIONAL CENTER

9	For Personal Services	66,463,300
10	For Student, Member and Inmate	
11	Compensation	236,300
12	For State Contributions to State	
13	Employees' Retirement System	11,032,900
14	For State Contributions to	
15	Social Security	5,084,500
16	For Contractual Services	15,768,700
17	For Travel	154,000
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	24,000
20	For Commodities	5,477,700
21	For Printing	91,500
22	For Equipment	55,500
23	For Telecommunications Services	184,600
24	For Operation of Auto Equipment	<u>354,000</u>
25	Total	\$104,927,000

1 TAYLORVILLE CORRECTIONAL CENTER

2 For Personal Services14,531,900

3 For Student, Member and Inmate Compensation240,400

4 For State Contributions to State

5 Employees' Retirement System2,412,300

6 For State Contribution to

7 Social Security1,111,700

8 For Contractual Services4,438,400

9 For Travel7,800

10 For Travel and Allowance for

11 Committed, Paroled and Discharged

12 Prisoners20,900

13 For Commodities1,322,900

14 For Printing15,600

15 For Equipment19,200

16 For Telecommunications Services45,500

17 For Operation of Automotive Equipment50,800

18 Total \$24,217,400

19 VANDALIA CORRECTIONAL CENTER

20 For Personal Services22,387,300

21 For Student, Member and Inmate

22 Compensation253,000

23 For State Contributions to State

24 Employees' Retirement System3,716,300

25 For State Contributions to

1	Social Security	1,712,600
2	For Contractual Services	3,958,500
3	For Travel	10,100
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	27,400
6	For Commodities	2,064,900
7	For Printing	17,200
8	For Equipment	28,900
9	For Telecommunications Services	52,100
10	For Operation of Auto Equipment	<u>129,300</u>
11	Total	\$34,357,600

THOMSON CORRECTIONAL CENTER

12		
13	For Personal Services	3,792,800
14	For Student, Member and Inmate	
15	Compensation	41,800
16	For State Contributions to State	
17	Employees' Retirement System	629,600
18	For State Contributions to	
19	Social Security	290,200
20	For Contractual Services	1,561,400
21	For Travel	14,100
22	For Travel and Allowances for	
23	Committed, Paroled and	
24	Discharged Prisoners	7,100
25	For Commodities	468,400

1	For Printing	10,200
2	For Equipment	73,300
3	For Telecommunications Services	88,500
4	For Operation of Auto Equipment	<u>48,400</u>
5	Total	\$7,025,800

VIENNA CORRECTIONAL CENTER

7	For Personal Services	20,487,100
8	For Student, Member and Inmate	
9	Compensation	234,500
10	For State Contributions to State	
11	Employees' Retirement System	3,400,900
12	For State Contributions to	
13	Social Security	1,567,300
14	For Contractual Services	3,136,700
15	For Travel	5,100
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	70,000
18	For Commodities	2,434,400
19	For Printing	16,900
20	For Equipment	28,000
21	For Telecommunications Services	43,900
22	For Operation of Auto Equipment	<u>137,600</u>
23	Total	\$31,562,400

WESTERN ILLINOIS CORRECTIONAL CENTER

25	For Personal Services	22,483,400
----	-----------------------------	------------

1	For Student, Member and Inmate	
2	Compensation	304,900
3	For State Contributions to State	
4	Employees' Retirement System	3,732,300
5	For State Contributions to	
6	Social Security	1,720,000
7	For Contractual Services	5,223,600
8	For Travel	14,400
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	45,700
11	For Commodities	2,199,800
12	For Printing	22,100
13	For Equipment	14,000
14	For Telecommunications Services	36,400
15	For Operation of Auto Equipment	<u>112,400</u>
16	Total	\$35,909,000

17 Section 50. The following named amounts, or so much
18 thereof as may be necessary, respectively, are appropriated
19 to the Department of Corrections from the Working Capital
20 Revolving Fund:

21	ILLINOIS CORRECTIONAL INDUSTRIES	
22	For Personal Services	10,679,600
23	For the Student, Member and Inmate	
24	Compensation	1,812,000

1	For State Contributions to State	
2	Employees' Retirement System	1,773,800
3	For State Contributions to	
4	Social Security	817,000
5	For Group Insurance	2,323,600
6	For Contractual Services	2,154,600
7	For Travel	70,000
8	For Commodities	20,345,700
9	For Printing	11,000
10	For Equipment	516,200
11	For Telecommunications Services	72,200
12	For Operation of Auto Equipment	1,050,000
13	For Repairs, Maintenance and Other	
14	Capital Improvements	147,000
15	For Refunds	<u>10,500</u>
16	Total	\$41,783,200

17

18 Section 55. The amount of \$6,250,000, or so much thereof
19 as may be necessary, is appropriated to the Department of
20 Corrections from the General Revenue Fund for a grant to
21 Operation Ceasefire to be used in the following locations.

22 The City of Chicago:

23	The neighborhood of Auburn/Gresham	250,000
24	The neighborhood of Logan Square	250,000
25	The neighborhood of East Garfield	250,000

1	The neighborhood of Grand Boulevard	250,000
2	The neighborhood of Rogers Park	250,000
3	The neighborhood of Roseland	250,000
4	The neighborhood of Humboldt Park	250,000
5	The neighborhood of Pilsen and Little Village	250,000
6	The neighborhood of Lawndale and Garfield	250,000
7	The neighborhood of Woodlawn	250,000
8	The neighborhood of Englewood	250,000
9	The neighborhood of Westlawn	250,000
10	The neighborhood of Chicago Lawn	250,000
11	The neighborhood of Brighton Park	250,000
12	The neighborhood of Albany Park	250,000
13	The neighborhood of Austin	<u>250,000</u>
14	Total	\$3,750,000
15	The township of Waukegan	250,000
16	The City of Decatur	250,000
17	The City of North Chicago	250,000
18	The City of Aurora	250,000
19	The Cities of Cicero and Berwyn	250,000
20	The City of Rockford	250,000
21	The City of Maywood	500,000
22	The City of East St. Louis	<u>250,000</u>
23	Total	\$2,500,000

1 the following divisions of the Department of Juvenile Justice
2 for the fiscal year ending June 30, 2008:

3 FOR OPERATIONS

4 GENERAL OFFICE

5	For Personal Services	195,900
6	For State Contributions to State	
7	Employees' Retirement System	32,500
8	For State Contributions to	
9	Social Security	15,000
10	For Contractual Services	248,600
11	For Travel	3,000
12	For Commodities	1,900
13	For Printing	400
14	For Equipment	1,000
15	For Electronic Data Processing	513,400
16	For Telecommunications Services	1,000
17	For Operation of Auto Equipment	1,000
18	For Tort Claims	<u>47,000</u>
19	Total	\$1,060,700

20 SCHOOL DISTRICT

21	For Personal Services	5,491,200
22	For Student, Member and Inmate	
23	Compensation	0
24	For State Contributions to State	
25	Employees' Retirement System	911,600

1	For State Contributions to Teachers'	
2	Retirement System	2,700
3	For State Contributions to Social Security	420,100
4	For Contractual Services	2,904,900
5	For Travel	4,000
6	For Commodities	48,200
7	For Printing	9,100
8	For Equipment	0
9	For Telecommunications Services	1,900
10	For Operation of Auto Equipment	<u>5,100</u>
11	Total	\$9,798,800

AFTERCARE SERVICES

13	For Personal Services	1,232,400
14	For State Contributions to State	
15	Employees' Retirement System	204,600
16	For State Contributions to	
17	Social Security	94,300
18	For Contractual Services	3,192,900
19	For Travel	10,000
20	For Travel and Allowance for Committed,	
21	Paroled and Discharged Prisoners	2,400
22	For Commodities	4,200
23	For Printing	300
24	For Equipment	0
25	For Telecommunications Services	10,000

1 For Operation of Auto Equipment9,000
 2 Total \$4,760,100

3 Section 10. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 to the Department of Juvenile Justice from the General
 6 Revenue Fund:

7 ILLINOIS YOUTH CENTER - CHICAGO

8 For Personal Services4,469,700
 9 For Student, Member and Inmate
 10 Compensation10,200
 11 For State Contributions to State
 12 Employees' Retirement System742,000
 13 For State Contributions to
 14 Social Security341,900
 15 For Contractual Services2,673,600
 16 For Travel1,200
 17 For Travel and Allowances for Committed,
 18 Paroled and Discharged Prisoners300
 19 For Commodities250,500
 20 For Printing4,400
 21 For Equipment14,000
 22 For Telecommunications Services25,900
 23 For Operation of Auto Equipment24,300
 24 Total \$8,558,000

1 ILLINOIS YOUTH CENTER - HARRISBURG

2 For Personal Services14,395,600

3 For Student, Member and Inmate

4 Compensation45,000

5 For State Contributions to State

6 Employees' Retirement System2,389,700

7 For State Contributions to

8 Social Security1,101,300

9 For Contractual Services2,510,300

10 For Travel9,000

11 For Travel and Allowances for Committed,

12 Paroled and Discharged Prisoners7,500

13 For Commodities912,900

14 For Printing11,500

15 For Equipment40,000

16 For Telecommunications Services67,000

17 For Operation of Auto Equipment55,000

18 Total \$21,544,800

19 ILLINOIS YOUTH CENTER - JOLIET

20 For Personal Services11,478,700

21 For Student, Member and Inmate

22 Compensation15,000

23 For State Contributions to State

24 Employees' Retirement System1,905,500

25 For State Contributions to

1	Social Security	878,100
2	For Contractual Services	2,063,200
3	For Travel	5,200
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	1,500
6	For Commodities	401,900
7	For Printing	3,900
8	For Equipment	21,600
9	For Telecommunications Services	50,000
10	For Operation of Auto Equipment	<u>47,000</u>
11	Total	\$16,871,600

ILLINOIS YOUTH CENTER - KEWANEE

12		
13	For Personal Services	10,603,000
14	For Student, Member and Inmate	
15	Compensation	16,200
16	For State Contributions to State	
17	Employees' Retirement System	1,760,100
18	For State Contributions to	
19	Social Security	811,100
20	For Contractual Services	4,495,800
21	For Travel	6,600
22	For Travel Allowances for Committed,	
23	Paroled and Discharged Prisoners	0
24	For Commodities	382,800
25	For Printing	8,500

1	For Equipment	5,000
2	For Telecommunications Services	92,600
3	For Operation of Auto Equipment	<u>33,500</u>
4	Total	\$18,215,200

ILLINOIS YOUTH CENTER - MURPHYSBORO

6	For Personal Services	6,852,200
7	For Student, Member and Inmate	
8	Compensation	11,500
9	For State Contributions to State	
10	Employees' Retirement System	1,137,500
11	For State Contributions to	
12	Social Security	524,200
13	For Contractual Services	1,119,500
14	For Travel	4,200
15	For Travel Allowances for Committed,	
16	Paroled and Discharged Prisoners	2,500
17	For Commodities	202,000
18	For Printing	4,900
19	For Equipment	25,000
20	For Telecommunications Services	35,100
21	For Operation of Auto Equipment	<u>22,500</u>
22	Total	\$9,941,100

ILLINOIS YOUTH CENTER - PERE MARQUETTE

24	For Personal Services	2,525,900
25	For Student, Member and Inmate	

1	Compensation	12,300
2	For State Contributions to State	
3	Employees' Retirement System	419,300
4	For State Contributions to	
5	Social Security	193,200
6	For Contractual Services	481,900
7	For Travel	2,000
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners	0
10	For Commodities	159,300
11	For Printing	4,500
12	For Equipment	20,000
13	For Telecommunications Services	23,000
14	For Operation of Auto Equipment	<u>20,000</u>
15	Total	\$3,861,400

ILLINOIS YOUTH CENTER - ST. CHARLES

17	For Personal Services	14,349,700
18	For Student, Member and Inmate	
19	Compensation	52,000
20	For State Contributions to State	
21	Employees' Retirement System	2,382,100
22	For State Contributions to	
23	Social Security	1,097,800
24	For Contractual Services	3,862,000
25	For Travel	20,000

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners	200
3	For Commodities	768,500
4	For Printing	16,000
5	For Equipment	9,000
6	For Telecommunications Services	98,300
7	For Operation of Auto Equipment	<u>150,000</u>
8	Total	\$22,805,600

ILLINOIS YOUTH CENTER - WARRENVILLE

9		
10	For Personal Services	5,480,600
11	For Student, Member and Inmate	
12	Compensation	19,500
13	For State Contributions to State	
14	Employees' Retirement System	909,800
15	For State Contributions to	
16	Social Security	419,300
17	For Contractual Services	1,633,200
18	For Travel	5,000
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	100
21	For Commodities	175,100
22	For Printing	7,200
23	For Equipment	21,000
24	For Telecommunications Services	37,300
25	For Operation of Auto Equipment	<u>26,000</u>

1 Total \$8,734,100

2 STATEWIDE SERVICES AND GRANTS

3 Section 15. The following named amounts, or so much
4 thereof as may be necessary, are appropriated to the
5 Department of Juvenile Justice for the objects and purposes
6 hereinafter named:

7 Payable from the General Revenue Fund:

8 For Sheriffs' Fees for Conveying
9 Prisoners37,500

10 For the State's share of Assistant
11 State's Attorney's salaries -
12 reimbursement to counties pursuant
13 to Chapter 53 of the Illinois
14 Revised Statutes41,800

15 For Repairs, Maintenance and
16 Other Capital Improvements236,000

17 Total \$315,300

18 Payable from the Department of Corrections

19 Reimbursement and Education Fund:

20 For payment of expenses associated
21 with School District Programs5,000,000

22 For payment of expenses associated
23 with federal programs, including,
24 but not limited to, construction of

1	additional beds, treatment programs,	
2	and juvenile supervision	3,000,000
3	For payment of expenses associated	
4	with miscellaneous programs, including,	
5	but not limited to, medical costs,	
6	food expenditures, and various	
7	construction costs	<u>5,000,000</u>
8	Total	\$13,000,000

9 Section 20. The amounts appropriated for repairs and
10 maintenance, and other capital improvements in Section 15 for
11 repairs and maintenance, roof repairs and/or replacements and
12 miscellaneous capital improvements at the Department's
13 various institutions are to include construction,
14 reconstruction, improvements, repairs and installation of
15 capital facilities, costs of planning, supplies, materials
16 and all other expenses required for roof and other types of
17 repairs and maintenance, capital improvements, and purchase
18 of land.

19 No contract shall be entered into or obligation incurred
20 for repairs and maintenance and other capital improvements
21 from appropriations made in Section 15 of this Article until
22 after the purpose and amounts have been approved in writing
23 by the Governor.

1 Section 25. The sum of \$489,800, or so much thereof as
 2 may be necessary, is appropriated to the Department of
 3 Juvenile Justice from the General Revenue Fund for costs and
 4 expenses associated with payment of statewide
 5 hospitalization.

6 ARTICLE 345

7 Section 5. 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 Department of Labor:

11 FOR OPERATIONS - GENERAL OFFICE

12 Payable from General Revenue Fund:

13	For Personal Services	1,034,450
14	For State Contributions to State	
15	Employees' Retirement System	171,700
16	For State Contributions to	
17	Social Security	79,000
18	For Contractual Services	350,000
19	For Travel	20,000
20	For Commodities	6,000
21	For Printing	5,000
22	For Equipment	0
23	For Electronic Data Processing	50,000

1	For Telecommunications Services	25,400
2	For Operation of Auto Equipment	0
3	For Administration and operations of	
4	Displaced Homemaker Grant Program	<u>50,000</u>
5	Total	\$1,791,550

6 Section 10. The following named amount of \$621,300, or
7 so much thereof as may be necessary, is appropriated to the
8 Department of Labor for Displaced Homemaker Grants.

9 Section 15. 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 Labor:

13 PUBLIC SAFETY

14 Payable from General Revenue Fund:

15	For Personal Services	937,850
16	For State Contributions to State	
17	Employees' Retirement System	155,700
18	For State Contributions to	
19	Social Security	71,750
20	For Contractual Services	14,000
21	For Travel	60,000
22	For Commodities	4,000
23	For Printing	4,000

1	For Equipment	5,000
2	For Telecommunications Services	<u>10,000</u>
3	Total	\$1,262,300

4 Section 20. The following named sums, or so much thereof
5 as may be necessary, respectively, for the objects and
6 purposes hereinafter named, are appropriated to meet the
7 ordinary and contingent expenses of the Department of Labor:

8 FAIR LABOR STANDARDS

9 Payable from General Revenue Fund:

10	For Personal Services	2,445,900
11	For State Contributions to State	
12	Employees' Retirement System	407,900
13	For State Contributions to	
14	Social Security	167,400
15	For Contractual Services	50,000
16	For Travel	77,000
17	For Commodities	9,500
18	For Printing	28,500
19	For Equipment	85,000
20	For Telecommunications Services	52,500
21	For Electronic Data Processing	<u>112,000</u>
22	Total	\$3,435,700

23 Payable From the Child Labor and Day and

24 Temporary Labor Services Enforcement Fund:

1 For Administration of the Child
 2 Labor Law and Day and Temporary
 3 Labor Services Act200,000

4 Section 25. In addition to any other funds appropriated
 5 for that purpose, the sum of \$159,000 is appropriated from
 6 the General Revenue Fund to the Department of Labor for all
 7 costs associated with promoting and enforcing the Equal Pay
 8 Act and the Victims Economic Security and Safety Act.

9 ARTICLE 350

10 Section 5. The following named sums, or so much thereof
 11 as may be necessary, respectively, for the objects and
 12 purposes hereinafter named, are appropriated to meet the
 13 ordinary and contingent expenses of the Department of
 14 Military Affairs:

15 FOR OPERATIONS

16 OFFICE OF THE ADJUTANT GENERAL

17 Payable from General Revenue Fund:
 18 For Personal Services833,800
 19 For State Contributions to State
 20 Employees' Retirement System138,400
 21 For State Contributions to
 22 Social Security63,800

1	For Contractual Services	14,400
2	For Travel	23,000
3	For Commodities	19,800
4	For Printing	2,800
5	For Equipment	4,900
6	For Electronic Data Processing	19,500
7	For Telecommunications Services	31,400
8	For Operation of Auto Equipment	23,800
9	For State Officer's Candidate School	700
10	For Lincoln's Challenge	3,116,700
11	For Lincoln's Challenge Allowances	<u>235,700</u>
12	Total	\$4,528,700

Payable from Federal Support Agreement Revolving Fund:

14	Lincoln's Challenge	4,889,700
15	Lincoln's Challenge Allowances	<u>1,200,000</u>
16	Total	\$6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:

19	For Personal Services	5,386,000
20	For State Contributions to State	
21	Employees' Retirement System	894,000
22	For State Contributions to	
23	Social Security	412,000
24	For Contractual Services	3,192,400
25	For Commodities	65,200

1	For Equipment	<u>24,800</u>
2	Total	\$9,974,400
3	Payable from Federal Support Agreement Revolving Fund:	
4	Army/Air Reimbursable Positions	<u>9,316,000</u>
5	Total	\$9,316,000

6 Section 7. The sum of \$2,000,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Military Affairs for a Lincoln's
9 Challenge satellite campus which must be no closer than a 100
10 mile radius from the existing program.

11 Section 10. The sum of \$11,500,000, or so much thereof
12 as may be necessary, is appropriated from the Federal Support
13 Agreement Revolving Fund to the Department of Military
14 Affairs Facilities Division for expenses related to Army
15 National Guard Facilities operations and maintenance as
16 provided for in the Cooperative Funding Agreements, including
17 costs in prior years.

18 Section 15. The sum of \$391,900, or so much thereof as
19 may be necessary, is appropriated from the Federal Support
20 Agreement Revolving Fund to the Department of Military
21 Affairs Facilities Division for expenses related to the
22 Bartonville and Kankakee armories for operations and

1 maintenance according to the Joint-Use Agreement, including
2 costs in prior years.

3 Section 20. The sum of \$43,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Military Affairs Facilities
6 Division for rehabilitation and minor construction at
7 armories and camps.

8 Section 25. The sum of \$7,400, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Military Affairs Office of the Adjutant
11 General Division for expenses related to the care and
12 preservation of historic artifacts.

13 Section 30. The sum of \$1,432,000, or so much thereof as
14 may be necessary, is appropriated from the Military Affairs
15 Trust Fund to the Department of Military Affairs Office of
16 the Adjutant General Division to support youth and other
17 programs, provided such amounts shall not exceed funds to be
18 made available from public or private sources.

19 Section 35. The sum of \$5,000,000, or so much thereof as
20 may be necessary, is appropriated from the Illinois Military
21 Family Relief Fund to the Department of Military Affairs

1 Office of the Adjutant General Division for the issuance of
2 grants to persons or families of persons who are members of
3 the Illinois National Guard or Illinois residents who are
4 members of the armed forces of the United States and who have
5 been called to active duty as a result of the September 11,
6 2001 terrorist attacks, including costs in prior years.

7 Section 40. The sum of \$587,900, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Military Affairs Office of the
10 Adjutant General Division for costs and expenses related to
11 or in support of a public safety shared services center.

12 Section 45. No contract shall be entered into or
13 obligation incurred for any expenditures made from an
14 appropriation herein made in Section 20 until after the
15 purpose and amounts have been approved in writing by the
16 Governor.

17 ARTICLE 355

18 Section 5. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of State Police for the following purposes:

21 DIVISION OF ADMINISTRATION

1	Payable from General Revenue Fund:	
2	For Personal Services	5,868,000
3	For State Contributions to State	
4	Employees' Retirement System	974,100
5	For State Contributions to	
6	Social Security	379,400
7	For Contractual Services	3,393,700
8	For Travel	33,600
9	For Commodities	583,600
10	For Printing	90,000
11	For Equipment	34,700
12	For Telecommunications Services	249,900
13	For Operation of Auto Equipment	325,000
14	For Contractual Services:	
15	For Payment of Tort Claims	28,000
16	For Refunds	2,000
17	For Expenses regarding implementation	
18	of the Juvenile Justice Reform	
19	provisions	174,700
20	For costs and expenses related to	
21	or in support of a public safety	
22	shared services center	2,060,500
23	For Repairs and Maintenance and	
24	Permanent Improvements	<u>30,000</u>
25	Total	\$14,227,200

1 Payable from the State Police Wireless
 2 Service Emergency Fund:
 3 For costs associated with the
 4 administration and fulfillment
 5 of its responsibilities under
 6 the Wireless Emergency Telephone
 7 Safety Act1,800,000
 8 Payable from the State Police Vehicle Fund:
 9 For purchase of vehicles and accessories10,000,000
 10 Payable from the State Police Vehicle
 11 Maintenance Fund:
 12 For Operation of Auto1,000,000

13 Section 10. The sum of \$4,500,000, or so much thereof as
 14 may be necessary, is appropriated from the State Asset
 15 Forfeiture Fund to the Department of State Police for payment
 16 of their expenditures as outlined in the Illinois Drug Asset
 17 Forfeiture Procedure Act, the Cannabis Control Act, the
 18 Controlled Substances Act, and the Environmental Safety Act.

19 Section 15. The sum of \$1,500,000, or so much thereof as
 20 may be necessary, is appropriated from the Federal Asset
 21 Forfeiture Fund to the Department of State Police for payment
 22 of their expenditures in accordance with the Federal
 23 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

1 to the Department of State Police for the following purposes:

2 DIVISION OF OPERATIONS

3 Payable from General Revenue Fund:

4 For Personal Services90,361,500

5 For State Contributions to State

6 Employees' Retirement System15,000,000

7 For State Contributions to

8 Social Security2,938,800

9 For Contractual Services5,781,000

10 For Travel568,500

11 For Commodities706,900

12 For Printing145,400

13 For Equipment478,400

14 For Electronic Data Processing0

15 For Telecommunications Services6,287,300

16 For Operation of Auto Equipment8,656,000

17 Total \$130,923,800

18 Payable from the Road Fund:

19 For Personal Services90,224,300

20 For State Contributions to State

21 Employees' Retirement System14,977,200

22 For State Contributions to

23 Social Security884,200

24 Total \$106,085,700

25 Payable from the Traffic and Criminal

1	Conviction Surcharge Fund:	
2	For Personal Services	3,202,700
3	For State Contributions to State	
4	Employees' Retirement System	531,700
5	For State Contributions to	
6	Social Security	96,100
7	For Group Insurance	651,200
8	For Contractual Services	465,400
9	For Travel	38,300
10	For Commodities	174,600
11	For Printing	26,500
12	For Telecommunications Services	115,700
13	For Operation of Auto Equipment	<u>212,200</u>
14	Total	\$5,514,400
15	Payable from the State Police Services Fund:	
16	For Payment of Expenses:	
17	Fingerprint Program	19,000,000
18	For Payment of Expenses:	
19	Federal & IDOT Programs	7,400,000
20	For Payment of Expenses:	
21	Riverboat Gambling	1,200,000
22	For Payment of Expenses:	
23	Miscellaneous Programs	<u>4,300,000</u>
24	Total	\$31,900,000
25	Payable from the Illinois State Police	

1 Federal Projects Fund:

2 For Payment of Expenses17,400,000

3 Payable from the Sex Offender Registration Fund:

4 For expenses of the Sex Offender

5 Registration Program20,000

6 Payable from the Motor Carrier Safety Inspection Fund:

7 For expenses associated with the

8 enforcement of Federal Motor Carrier

9 Safety Regulations and related

10 Illinois Motor Carrier

11 Safety Laws2,300,000

12 Section 30. The sum of \$5,500,000, or so much thereof as

13 may be necessary, is appropriated from the Federal Civil

14 Preparedness Administrative Fund to the Department of State

15 Police for Terrorism Task Force Approved Purchases for

16 Homeland Security.

17 Section 45. The following amounts, or so much thereof as

18 may be necessary for the objects and purposes hereinafter

19 named, are appropriated from the Drug Traffic Prevention Fund

20 to the Department of State Police, Division of Operations,

21 pursuant to the provisions of the "Intergovernmental Drug

22 Laws Enforcement Act" for Grants to Metropolitan Enforcement

23 Groups.

1 For Grants to Metropolitan
 2 Enforcement Groups:
 3 Payable from Drug Traffic Prevention Fund 150,000

4 Section 50. In the event of the receipt of funds from
 5 the Motor Vehicle Theft Prevention Council, through a grant
 6 from the Criminal Justice Information Authority, the amount
 7 of \$1,200,000, or so much thereof as may be necessary, is
 8 appropriated from the State Police Motor Vehicle Theft
 9 Prevention Trust Fund to the Department of State Police for
 10 payment of expenses.

11 Section 55. The sum of \$1,750,000 or so much thereof as
 12 may be necessary, is appropriated from the State Police
 13 Whistleblower Reward and Protection Fund to the Department of
 14 State Police for payment of their expenditures for state law
 15 enforcement purposes in accordance with the State
 16 Whistleblower Protection Act.

17 Section 60. The following amounts, or so much thereof as
 18 may be necessary, respectively, are appropriated from the
 19 General Revenue Fund to the Department of State Police for
 20 the expenses of Fraud Investigations:

21 DIVISION OF OPERATIONS
 22 FINANCIAL FRAUD AND FORGERY UNIT

1	For Personal Services	4,386,500
2	For State Contributions to State	
3	Employees' Retirement System	728,200
4	For State Contributions to	
5	Social Security	<u>77,300</u>
6	Total	\$5,192,000

7 Section 65. The sum of \$250,000, or so much thereof as
8 may be necessary, is appropriated from the Medicaid Fraud and
9 Abuse Prevention Fund to the Department of State Police,
10 Division of Operations - Financial Fraud and Forgery Unit for
11 the detection, investigation or prosecution of recipient or
12 vendor fraud.

13 Section 70. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 to the Department of State Police for the following purposes:

16 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

17 Payable from the General Revenue Fund:

18	For Personal Services	38,897,300
19	For State Contributions to State	
20	Employees' Retirement System	6,457,000
21	For State Contributions to	
22	Social Security	2,735,100
23	For Contractual Services	5,735,700

1	For Travel	56,000
2	For Commodities	1,455,600
3	For Printing	67,300
4	For Equipment	1,178,600
5	For Telecommunications Services	586,300
6	For Operation of Auto Equipment	97,800
7	For Administration of a Statewide Sexual	
8	Assault Evidence Collection Program	87,300
9	For Operational Expenses Related to the	
10	Combined DNA Index System	<u>3,448,000</u>
11	Total	\$60,802,000
12	For Administration and Operation	
13	of State Crime Laboratories:	
14	Payable from State Crime Laboratory Fund	750,000
15	Payable from State Police	
16	DUI Fund	850,000
17	Payable from State Offender DNA	
18	Identification System Fund	3,423,500

19 Section 75. The sum of \$300,000, or so much thereof as
20 may be necessary, is appropriated to the Department of State
21 Police, Division of Forensic Services and Identification,
22 from the Firearm Owner's Notification Fund for the
23 administration and operation of the Firearm Owner's
24 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

1 named, are appropriated from the Road Fund to meet the
2 ordinary and contingent expenses of the Department of
3 Transportation:

4 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

5 OPERATIONS

6	For Personal Services	14,643,600
7	For State Contributions to State	
8	Employees' Retirement System	2,430,838
9	For State Contributions to Social Security	1,120,235
10	For Contractual Services	9,251,300
11	For Travel	667,700
12	For Commodities	317,600
13	For Printing	500,300
14	For Equipment	107,300
15	For Equipment:	
16	Purchase of Cars & Trucks	393,400
17	For Telecommunications Services	369,800
18	For Operation of Automotive Equipment	<u>305,200</u>
19	Total	\$30,107,273

20 LUMP SUMS

21 Section 10. 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 Planning, Research and Development	
2	Purposes	500,000
3	For costs associated with hazardous	
4	material abatement	300,000
5	For metropolitan planning and research	
6	purposes as provided by law, provided	
7	such amount shall not exceed funds	
8	to be made available from the federal	
9	government or local sources	42,000,000
10	For metropolitan planning and research	
11	purposes as provided by law	2,000,000
12	For federal reimbursement of planning	
13	activities as provided by the SAFETEA-LU	1,750,000
14	For the federal share of the IDOT ITS	
15	Program, provided expenditures do not	
16	exceed funds to be made available by	
17	the Federal Government	3,500,000
18	For the state share of the IDOT ITS	
19	Corridor Program	3,500,000
20	For the Department's share of costs	
21	with the Illinois Commerce	
22	Commission for monitoring railroad	
23	crossing safety	<u>155,000</u>
24	Total	\$53,705,000

1 Section 15. The sum of \$9,000, or so much thereof as may
 2 be necessary, is appropriated from the Road Fund to the
 3 Department of Transportation for costs associated with the
 4 Harry R. Hanley Building cafeteria, provided that
 5 expenditures do not exceed revenues accruing to the
 6 department pursuant to the concession contract.

7 Section 20. The sum of \$9,600,400 or so much thereof as
 8 may be necessary, is appropriated from the Road Fund to the
 9 Department of Transportation for costs and expenses related
 10 to or in support of an environment and economic development
 11 shared services center.

12 AWARDS AND GRANTS

13 Section 25. The following named amounts, or so much
 14 thereof as may be necessary, are appropriated from the Road
 15 Fund to the Department of Transportation for the objects and
 16 purposes hereinafter named:

17 For Tort Claims, including payment
 18 pursuant to P.A. 80-1078540,300
 19 For representation and indemnification
 20 for the Department of Transportation,
 21 the Illinois State Police and the
 22 Secretary of State provided that the
 23 representation required resulted from

1	the Road Fund portion of their normal	
2	operations	250,000
3	For Transportation Enhancement, Congestion	
4	Mitigation, Air Quality, High Priority and	
5	Scenic By-way Projects not eligible for	
6	inclusion in the Highway Improvement	
7	Program Appropriation provided expenditures	
8	do not exceed funds made available by	
9	the federal government	10,000,000
10	For auto liability payments for the	
11	Department of Transportation, the	
12	Illinois State Police and the	
13	Secretary of State provided that	
14	the liability resulted from the	
15	Road Fund portion of their normal	
16	operations	<u>2,200,000</u>
17	Total	\$12,990,300

18 Section 30. The following named amounts, or so much
19 thereof as may be necessary, are appropriated from the Road
20 Fund to the Department of Transportation for the objects and
21 purposes hereinafter named:

22 BUREAU OF INFORMATION PROCESSING
23 OPERATIONS

24	For Personal Services	5,487,100
----	-----------------------------	-----------

1	For State Contributions to State	
2	Employees' Retirement System	910,859
3	For State Contributions to Social Security	419,763
4	For Contractual Services	10,221,000
5	For Travel	59,800
6	For Commodities	25,400
7	For Equipment	8,300
8	For Electronic Data Processing	9,003,925
9	For Telecommunications	<u>596,700</u>
10	Total	\$26,732,847

11 Section 35. 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 CENTRAL OFFICES, DIVISION OF HIGHWAYS

16 OPERATIONS

17	For Personal Services	26,382,500
18	For Extra Help	1,137,200
19	For State Contributions to State	
20	Employees' Retirement System	4,568,270
21	For State Contributions to Social Security	2,105,257
22	For Contractual Services	5,505,600
23	For Travel	461,700
24	For Commodities	349,300

1	For Equipment	265,500
2	For Equipment:	
3	Purchase of Cars and Trucks	286,100
4	For Telecommunications Services	2,149,800
5	For Operation of Automotive Equipment	<u>347,700</u>
6	Total	\$43,558,927

7 LUMP SUMS

8 Section 40. The sum of \$500,000, or so much thereof as
9 may be necessary, is appropriated from the Road Fund to the
10 Department of Transportation for repair of damages by
11 motorists to state vehicles and equipment or replacement of
12 state vehicles and equipment, provided such amount not exceed
13 funds to be made available from collections from claims filed
14 by the Department to recover the costs of such damages.

15 Section 45. The sum of \$1,000,000, or so much thereof as
16 may be necessary, is appropriated from the Road Fund to the
17 Department of Transportation for all costs associated with
18 the State Radio Communications for the 21st Century
19 (STARCOM) program.

20 Section 50. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Road Fund to the
22 Department of Transportation for costs associated with the

1 Technology Transfer Center, including the purchase of
2 equipment, media initiatives, and training, provided that
3 such expenditures do not exceed funds to be made available by
4 the federal government for this purpose.

5 Section 55. The sum of \$1,500,000, or so much thereof as
6 may be necessary, is appropriated from the Federal Civil
7 Preparedness Administrative Fund to the Department of
8 Transportation for costs associated with Illinois Terrorism
9 Task Force approved purchases for homeland security.

10 Section 60. The sum of \$500,000, or so much thereof as
11 may be necessary, is appropriated from the Transportation
12 Safety Highway Hire-back Fund to the Department of
13 Transportation for agreements with the Illinois Department of
14 State Police to provide patrol officers in highway
15 construction work zones.

16 AWARDS AND GRANTS

17 Section 65. The sum of \$2,721,300, or so much thereof as
18 may be necessary, is appropriated from the Road Fund to the
19 Department of Transportation for reimbursement to
20 participating counties in the County Engineers Compensation
21 Program, providing such reimbursements do not exceed funds to
22 be made available from their federal highway allocations

1 retained by the Department.

2 Section 70. The following named sums, or so much thereof
3 as may be necessary, are appropriated from the Road Fund to
4 the Department of Transportation for grants to local
5 governments for the following purposes:

6 For reimbursement of eligible expenses
7 arising from local Traffic Signal
8 Maintenance Agreements created by Part
9 468 of the Illinois Department of
10 Transportation Rules and Regulations 3,000,000

11 For reimbursement of eligible expenses
12 arising from City, County, and other
13 State Maintenance Agreements10,000,000

14 Total \$13,000,000

15 REFUNDS

16 Section 75. The following named amount, or so much
17 thereof as may be necessary, is appropriated from the Road
18 Fund to the Department of Transportation for the objects and
19 purposes hereinafter named:

20 For Refunds40,000

21 Section 80. The following named sums, or so much thereof
22 as may be necessary, for the objects and purposes hereinafter

1 named, are appropriated from the Road Fund to the Department
2 of Transportation for the ordinary and contingent expenses of
3 the Division of Traffic Safety:

4 DIVISION OF TRAFFIC SAFETY

5 OPERATIONS

6	For Personal Services	6,189,100
7	For State Contributions to State	
8	Employees' Retirement System	1,027,391
9	For State Contributions to Social Security	473,466
10	For Contractual Services	1,392,000
11	For Travel	89,900
12	For Commodities	142,100
13	For Printing	278,000
14	For Equipment	7,700
15	For Equipment:	
16	Purchase of Cars and Trucks	0
17	For Telecommunications Services	125,000
18	For Operation of Automotive Equipment	<u>0</u>
19	Total	\$9,724,957

20 LUMP SUMS

21 Section 85. The sum of \$300,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue
23 Fund to the Department of Transportation for the expenses of
24 an emissions testing/inspection program for diesel powered

1 vehicles in the counties of Cook, DuPage, Lake, Kane,
2 McHenry, Will, Madison, St. Clair and Monroe and the
3 townships of Aux Sable, Goose Lake and Oswego.

4 Section 90. The sum of \$8,252,300, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for improvements to traffic
7 safety, provided such amounts do not exceed funds to be made
8 available from the federal government pursuant to the primary
9 seatbelt enforcement incentive grant.

10 AWARDS AND GRANTS

11 Section 95. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Traffic Control
13 Signal Preemption Devices for Ambulances Fund to the
14 Department of Transportation for grants to municipalities
15 subject to provisions of Public Act 94-373 for the purpose of
16 equipping their ambulances with traffic control signal
17 preemption devices.

18 REFUNDS

19 Section 100. The following named amount, or so much
20 thereof as may be necessary, is appropriated from the Road
21 Fund to the Department of Transportation for the objects and
22 purposes hereinafter named:

1 For Refunds8,800

2 Section 105. The following named sums, or so much
3 thereof as may be necessary, for the objects and purposes
4 hereinafter named, are appropriated from the Cycle Rider
5 Safety Training Fund, as authorized by Public Act 82-0649, to
6 the Department of Transportation for the administration of
7 the Cycle Rider Safety Training Program by the Division of
8 Traffic Safety:

9 DIVISION OF TRAFFIC SAFETY

10 CYCLE RIDER SAFETY

11 OPERATIONS

12 For Personal Services125,500

13 For State Contributions to State

14 Employees' Retirement System20,833

15 For State Contributions to Social Security9,601

16 For Group Insurance31,200

17 For Contractual Services10,000

18 For Travel12,900

19 For Commodities800

20 For Printing1,900

21 For Equipment2,000

22 For Operation of Automotive Equipment 0

23 Total \$214,734

1
2
3
4
5
6
7

8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24

AWARDS AND GRANTS

Section 110. The sum of \$3,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR

OPERATIONS

For Personal Services	4,706,100
For State Contributions to State	
Employees' Retirement System	781,213
For State Contributions to Social Security	360,017
For Contractual Services	1,102,500
For Travel	222,000
For Commodities	122,900
For Equipment	228,500
For Equipment:	
Purchase of Cars and Trucks	655,300
For Telecommunications Services	26,800

1	For Operation of Automotive Equipment	<u>491,000</u>
2	Total	\$8,696,329

3 Section 120. 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 1, SCHAUMBURG OFFICE

8 OPERATIONS

9	For Personal Services	84,826,600
10	For Extra Help	9,627,700
11	For State Contributions to State	
12	Employees' Retirement System	15,679,414
13	For State Contributions to Social Security	7,225,754
14	For Contractual Services	15,791,300
15	For Travel	175,600
16	For Commodities	6,735,900
17	For Equipment	1,447,600
18	For Equipment:	
19	Purchase of Cars and Trucks	7,673,800
20	For Telecommunications Services	1,554,500
21	For Operation of Automotive Equipment	<u>7,516,800</u>
22	Total	\$158,254,968

23 Section 125. 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 2, DIXON OFFICE

5 OPERATIONS

6	For Personal Services	25,788,700
7	For Extra Help	2,189,900
8	For State Contributions to State	
9	Employees' Retirement System	4,644,414
10	For State Contributions to Social Security	2,140,348
11	For Contractual Services	3,916,100
12	For Travel	212,700
13	For Commodities	2,713,300
14	For Equipment	982,800
15	For Equipment:	
16	Purchase of Cars and Trucks	1,910,200
17	For Telecommunications Services	336,200
18	For Operation of Automotive Equipment	<u>3,375,100</u>
19	Total	\$48,209,562

20 Section 130. 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 3, OTTAWA OFFICE

1 OPERATIONS

2	For Personal Services	23,780,500
3	For Extra Help	2,406,200
4	For State Contributions to State	
5	Employees' Retirement System	4,346,992
6	For State Contributions to Social Security	2,003,283
7	For Contractual Services	3,160,600
8	For Travel	104,100
9	For Commodities	2,720,400
10	For Equipment	775,500
11	For Equipment:	
12	Purchase of Cars and Trucks	1,932,600
13	For Telecommunications Services	283,400
14	For Operation of Automotive Equipment	<u>3,068,200</u>
15	Total	\$44,581,775

16 Section 135. The following named amounts, or so much
 17 thereof as may be necessary, are appropriated from the Road
 18 Fund to the Department of Transportation for the objects and
 19 purposes hereinafter named:

20 DISTRICT 4, PEORIA OFFICE

21 OPERATIONS

22	For Personal Services	23,794,700
23	For Extra Help	2,604,900
24	For State Contributions to State	

1	Employees' Retirement System	4,382,334
2	For State Contributions to Social Security	2,019,569
3	For Contractual Services	4,745,500
4	For Travel	120,800
5	For Commodities	1,714,400
6	For Equipment	1,030,800
7	For Equipment:	
8	Purchase of Cars and Trucks	1,335,600
9	For Telecommunications Services	256,000
10	For Operation of Automotive Equipment	<u>2,817,300</u>
11	Total	\$44,821,903

12 Section 140. The following named amounts, or so much
13 thereof as may be necessary, are appropriated from the Road
14 Fund to the Department of Transportation for the objects and
15 purposes hereinafter named:

16 DISTRICT 5, PARIS OFFICE

17 OPERATIONS

18	For Personal Services	20,113,300
19	For Extra Help	2,137,400
20	For State Contributions to State	
21	Employees' Retirement System	3,693,616
22	For State Contributions to Social Security	1,702,179
23	For Contractual Services	2,932,900
24	For Travel	79,000

1	For Commodities	1,857,500
2	For Equipment	1,055,900
3	For Equipment:	
4	Purchase of Cars and Trucks	1,631,800
5	For Telecommunications Services	183,600
6	For Operation of Automotive Equipment	<u>2,659,100</u>
7	Total	\$38,046,295

8 Section 145. The following named amounts, or so much
9 thereof as may be necessary, are appropriated from the Road
10 Fund to the Department of Transportation for the objects and
11 purposes hereinafter named:

12 DISTRICT 6, SPRINGFIELD OFFICE

13 OPERATIONS

14	For Personal Services	25,343,700
15	For Extra Help	1,631,900
16	For State Contributions to State	
17	Employees' Retirement System	4,477,950
18	For State Contributions to Social Security	2,063,633
19	For Contractual Services	3,825,800
20	For Travel	116,500
21	For Commodities	2,136,400
22	For Equipment	812,800
23	For Equipment:	
24	Purchase of Cars and Trucks	1,672,200

1	For Telecommunications Services	260,500
2	For Operation of Automotive Equipment	<u>3,178,400</u>
3	Total	\$45,519,783

4 Section 150. The following named amounts, or so much
5 thereof as may be necessary, are appropriated from the Road
6 Fund to the Department of Transportation for the objects and
7 purposes hereinafter named:

8 DISTRICT 7, EFFINGHAM OFFICE

9 OPERATIONS

10	For Personal Services	20,917,700
11	For Extra Help	1,397,600
12	For State Contributions to State	
13	Employees' Retirement System	3,704,340
14	For State Contributions to Social Security	1,707,120
15	For Contractual Services	2,932,800
16	For Travel	143,400
17	For Commodities	1,555,300
18	For Equipment	1,007,300
19	For Equipment:	
20	Purchase of Cars and Trucks	2,102,700
21	For Telecommunications Services	177,100
22	For Operation of Automotive Equipment	<u>2,459,200</u>
23	Total	\$38,104,560

1 Section 155. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated from the Road
 3 Fund to the Department of Transportation for the objects and
 4 purposes hereinafter named:

5 DISTRICT 8, COLLINSVILLE OFFICE

6 OPERATIONS

7	For Personal Services	33,576,000
8	For Extra Help	2,219,900
9	For State Contributions to State	
10	Employees' Retirement System	5,942,119
11	For State Contributions to Social Security	2,738,386
12	For Contractual Services	6,640,300
13	For Travel	186,500
14	For Commodities	2,038,900
15	For Equipment	1,366,700
16	For Equipment:	
17	Purchase of Cars and Trucks	1,628,800
18	For Telecommunications Services	576,500
19	For Operation of Automotive Equipment	<u>3,323,900</u>
20	Total	\$60,238,006

21 Section 160. 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:

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

1		
2		
3	For Personal Services	18,523,900
4	For Extra Help	1,670,400
5	For State Contributions to State	
6	Employees' Retirement System	3,352,254
7	For State Contributions to Social Security	1,544,864
8	For Contractual Services	2,973,000
9	For Travel	53,100
10	For Commodities	1,226,000
11	For Equipment	931,500
12	For Equipment:	
13	Purchase of Cars and Trucks	938,200
14	For Telecommunications Services	134,300
15	For Operation of Automotive Equipment	<u>1,907,700</u>
16	Total	\$33,255,218

17 Section 165. The following named sums, or so much
18 thereof as may be necessary, for the objects and purposes
19 hereinafter named, are appropriated to the Department of
20 Transportation for the ordinary and contingent expenses of
21 Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

24 For Personal Services:

1 Payable from the Road Fund4,947,900
2 For State Contributions to State
3 Employees' Retirement System:
4 Payable from the Road Fund821,351
5 For State Contributions to Social Security:
6 Payable from the Road Fund378,514
7 For Contractual Services:
8 Payable from the Road Fund3,391,300
9 Payable from Air Transportation
10 Revolving Fund800,000
11 For Travel: Executive Air Transportation
12 Expenses of the General Assembly:
13 Payable from the General Revenue Fund130,000
14 For Travel: Executive Air Transportation
15 Expenses of the Governor's Office:
16 Payable from the General Revenue Fund130,000
17 For Travel:
18 Payable from the Road Fund112,500
19 For Commodities:
20 Payable from the Road Fund824,900
21 Payable from Aeronautics Fund299,500
22 For Equipment:
23 Payable from the General Revenue Fund0
24 Payable from the Road Fund271,900
25 For Equipment: Purchase of Cars and Trucks:

1	Payable from the Road Fund	0
2	For Telecommunications Services:	
3	Payable from the Road Fund	96,700
4	For Operation of Automotive Equipment:	
5	Payable from the Road Fund	<u>27,100</u>
6	Total	\$12,771,666

LUMP SUM

8 Section 170. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the Tax Recovery Fund
10 to the Department of Transportation for payments to the Will
11 County Treasurer in lieu of leasehold taxes lost due to
12 government ownership.

AWARDS AND GRANTS

14 Section 175. The sum of \$350,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Transportation for such purposes as
17 are described in Sections 31 and 34 of the Illinois
18 Aeronautics Act, as amended.

19 Section 180. The sum of \$1,650,000, or so much thereof
20 as may be necessary, is appropriated from the I-FLY Fund to
21 the Department of Transportation for grants to the Quincy
22 Regional Airport, the Decatur Airport, and the Williamson

1 County Regional Airport, pursuant to the I-FLY Act.

2 REFUNDS

3 Section 185. The following named amount, or so much
4 thereof as may be necessary, is appropriated from the General
5 Revenue Fund to the Department of Transportation for the
6 objects and purposes hereinafter named:

7 For Refunds 35,000

8 Section 190. The following named amount, or so much
9 thereof as may be necessary, is appropriated from the
10 Aeronautics Fund to the Department of Transportation for the
11 objects and purposes hereinafter named:

12 For Refunds500

13 Section 195. 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 Road Fund to the Department of Transportation for the
17 ordinary and contingent expenses incident to Public
18 Transportation and Railroads Operations:

19 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

20 OPERATIONS

21 For Personal Services2,309,300

22 For State Contributions to State

1	Employees' Retirement System	383,344
2	For State Contributions to Social	
3	Security	176,661
4	For Contractual Services	47,700
5	For Travel	34,900
6	For Commodities	3,800
7	For Equipment	14,700
8	For Equipment: Purchase of Cars and Trucks	0
9	For Telecommunications Services	37,800
10	For Operation of Automotive Equipment	<u>0</u>
11	Total	\$3,008,205

12 LUMP SUMS

13 Section 200. The sum of \$427,600, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Transportation for public
16 transportation technical studies.

17 Section 205. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for administrative
20 expenses incurred in connection with the purposes of Section
21 18 of the Federal Transit Act (Section 5311 of the USC), as
22 amended, provided such amount not exceed funds made available
23 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

1 each Service Board for such reduced fares.

2 Section 235. The sum of \$54,251,555, or so much thereof
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Transportation making a grant to
5 the Regional Transportation Authority for the funding of the
6 Americans with Disabilities Act of 1990 (ADA) paratransit
7 services and for other costs and services.

8 Section 240. The sum of \$193,000,000, or so much thereof
9 as may be necessary, is appropriated from the Public
10 Transportation Fund to the Department of Transportation for
11 the purpose stated in Section 4.09 of the "Regional
12 Transportation Authority Act", as amended.

13 Section 245. The sum of \$40,000,000, or so much thereof
14 as may be necessary, is appropriated from the Public
15 Transportation Fund to the Department of Transportation for
16 making a grant to the Regional Transportation Authority for
17 Additional State Assistance to be used for its purposes as
18 provided in the "Regional Transportation Authority Act", but
19 in no event shall this amount exceed the amount provided for
20 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
21 Capital Improvement bonds issued by the Regional
22 Transportation Authority pursuant to the Regional

1 Transportation Authority Act as amended in 1989.

2 Section 250. The sum of \$95,300,000, or so much thereof
3 as may be necessary, is appropriated from the Public
4 Transportation Fund to the Department of Transportation for
5 making a grant to the Regional Transportation Authority for
6 Additional Financial Assistance to be used for its purposes
7 as provided in the "Regional Transportation Authority Act",
8 but in no event shall this amount exceed the amount provided
9 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
10 Strategic Capital Improvement bonds issued by the Regional
11 Transportation Authority pursuant to the Regional
12 Transportation Authority Act as amended in 1999.

13 Section 255. The following named sums, or so much
14 thereof as may be necessary, are appropriated from the
15 Downstate Public Transportation Fund to the Department of
16 Transportation for operating assistance grants to provide a
17 portion of the eligible operating expenses for the following
18 carriers for the purposes stated in Article II of Public Act
19 78-1109, as amended:

20 URBANIZED AREAS

21 Champaign-Urbana Mass Transit District12,522,500
22 Greater Peoria Mass Transit District9,227,500
23 Rock Island County Metropolitan

1	Mass Transit District	7,895,900
2	Rockford Mass Transit District	6,553,800
3	Springfield Mass Transit District	6,069,900
4	Bloomington-Normal Public Transit System	3,404,600
5	City of Decatur	2,981,100
6	City of Pekin	447,500
7	City of South Beloit	40,600
8	River Valley Metro Mass Transit District	1,505,500
9	City of Dekalb	1,540,000
10	City of Macomb	877,300
11	St. Clair County Transit District	<u>17,787,600</u>
12	Total, Urbanized Areas	\$70,853,800

NON-URBANIZED AREAS

13		
14	City of Quincy	1,490,600
15	City of Galesburg	677,700
16	City of Danville	1,084,300
17	RIDES Mass Transit District	2,341,800
18	South Central Illinois Mass Transit District	2,145,800
19	Jackson County Mass Transit District	153,700
20	Shawnee Mass Transit District	693,000
21	West Central Mass Transit District	350,000
22	Monroe-Randolph	<u>385,000</u>
23	Total, Non-Urbanized Areas	\$9,321,900

24 Section 260. The sum of \$400,000, or so much thereof as

1 may be necessary, is appropriated from the Downstate Public
2 Transportation Fund to the Department of Transportation for
3 audit adjustments in accordance with Section 15.1 of the
4 "Downstate Public Transportation Act", as amended.

5 Section 265. The sum of \$10,040,000, or so much thereof
6 as may be necessary, is appropriated from the Metro East
7 Public Transportation Fund to the Department of
8 Transportation for operating assistance grants subject to the
9 provisions of the "Downstate Public Transportation Act", as
10 amended.

11 RAIL PASSENGER

12 AWARDS AND GRANTS

13 Section 270. The sum of \$28,000,000, or so much thereof
14 as may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Transportation for funding the
16 State's share of intercity rail passenger service and making
17 necessary expenditures for services and other program
18 improvements.

19 Section 275. The sum of \$750,000, or so much thereof as
20 may be necessary, is appropriated from the Intercity
21 Passenger Rail Fund to the Department of Transportation for
22 grants to Amtrak or its successor for the operation of

1 intercity rail services in the state.

2 Section 280. The following named sums, or so much
3 thereof as may be necessary, are appropriated from the Motor
4 Fuel Tax Fund to the Department of Transportation for the
5 ordinary and contingent expenses incident to the operations
6 and functions of administering the provisions of the
7 "Illinois Highway Code", relating to use of Motor Fuel Tax
8 Funds by the counties, municipalities, road districts and
9 townships:

10 MOTOR FUEL TAX ADMINISTRATION

11 OPERATIONS

12	For Personal Services	7,009,000
13	For State Contributions to State	
14	Employees' Retirement System	1,163,494
15	For State Contributions to Social Security	536,189
16	For Group Insurance	1,664,000
17	For Contractual Services	41,800
18	For Travel	63,300
19	For Commodities	7,100
20	For Printing	27,300
21	For Equipment	13,800
22	For Telecommunications Services	24,400
23	For Operation of Automotive Equipment	<u>5,100</u>
24	Total	\$10,555,483

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

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'	

1	Retirement System	202,553
2	For State Contributions to Social Security	93,345
3	For Contractual Services	675,500
4	For Travel	70,000
5	For Commodities	308,000
6	For Printing	180,000
7	For Equipment	60,000
8	For Telecommunications Services	<u>0</u>
9	Total	\$2,809,599

FOR THE SECRETARY OF STATE

11	For Personal Services	215,000
12	For Employee Retirement	
13	Contributions Paid by State	35,690
14	For State Contributions to State	
15	Employees' Retirement System	16,448
16	For State Contributions to Social Security	7,200
17	For Contractual Services	208,000
18	For Travel	3,500
19	For Commodities	23,000
20	For Printing	7,700
21	For Equipment	46,800
22	For Operation of Automotive Equipment	<u>44,600</u>
23	Total	\$607,938

FOR THE DEPARTMENT OF STATE POLICE

25	For Personal Services	4,139,100
----	-----------------------------	-----------

1	For State Contributions to State	
2	Employees' Retirement System	687,091
3	For State Contributions to Social Security	316,641
4	For Contractual Services	12,700
5	For Travel	24,000
6	For Commodities	44,000
7	For Printing	6,000
8	For Equipment	59,100
9	For Operation of Auto Equipment	<u>239,500</u>
10	Total	\$5,528,132

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

13	For Contractual Services	95,000
14	For Printing	<u>5,000</u>
15	Total	\$100,000

FOR LOCAL GOVERNMENTS

17	For local highway safety projects	
18	by county and municipal governments,	
19	state and private universities and other	
20	private entities	6,700,000

21 Section 295. The following named sums, or so much
 22 thereof as may be necessary for the agencies hereinafter
 23 named, are appropriated from the Road Fund to the Department
 24 of Transportation for implementation of the Commercial Motor

1 Vehicle Safety Program under provisions of Title IV of the
 2 Surface Transportation Assistance Act of 1982, as amended by
 3 the SAFETEA-LU:

4 FOR THE DIVISION OF TRAFFIC SAFETY

5	For Personal Services	2,256,100
6	For State Contributions to State	
7	Employees' Retirement System	374,513
8	For State Contributions to Social Security	172,592
9	For Contractual Services	1,328,000
10	For Travel	356,500
11	For Commodities	60,000
12	For Printing	10,000
13	For Equipment	96,000
14	For Equipment: Purchase of Cars and Trucks	210,000
15	For Telecommunications Services	73,400
16	For Operation of Automotive Equipment	<u>0</u>
17	Total	\$4,937,104

18 FOR THE DEPARTMENT OF STATE POLICE

19	For Personal Services	6,254,500
20	For State Contributions to State	
21	Employees' Retirement System	1,038,247
22	For State Contributions to Social Security	478,469
23	For Contractual Services	333,100
24	For Travel	339,600
25	For Commodities	296,900

1	For Printing	64,500
2	For Equipment	612,000
3	For Equipment:	
4	Purchase of Cars and Trucks	1,300,000
5	For Telecommunications Services	701,600
6	For Operation of Automotive Equipment	<u>716,300</u>
7	Total	\$12,135,216

8 Section 300. The following named sums, or so much
9 thereof as may be necessary for the agencies hereafter named,
10 are appropriated from the Road Fund to the Department of
11 Transportation for implementation of the Section 163 Impaired
12 Driving Incentive Grant Program (.08 Alcohol) as authorized
13 by the SAFETEA-LU:

14	FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)	
15	For Personal Services	90,300
16	For the State Contribution to State	
17	Employees' Retirement System	14,990
18	For the State Contribution to Social	
19	Security	6,908
20	For Equipment	<u>94,200</u>
21	Total	\$206,398

22	FOR THE DIVISION OF TRAFFIC SAFETY (.08)	
23	For Contractual Services	400,000
24	For Travel	50,000

1 For Commodities200,000
 2 For Equipment197,100
 3 For Telecommunications 0
 4 Total \$847,100

FOR THE SECRETARY OF STATE (.08)

6 For Personal Services0
 7 For the State Contribution to State
 8 Employees' Retirement System0
 9 For the State Contribution to Social
 10 Security0
 11 For Contractual Services200,000
 12 For Travel0
 13 For Commodities0
 14 For Printing0
 15 For Equipment0
 16 For Operation of Auto Equipment 0
 17 Total \$200,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

19 For Contractual Services87,100

FOR THE DEPARTMENT OF STATE POLICE (.08)

21 For Personal Services0
 22 For the State Contribution to State
 23 Employees' Retirement System0
 24 For the State Contribution to Social
 25 Security0

1 For Contractual Services150,000
 2 For Travel0
 3 For Commodities0
 4 For Equipment0
 5 For Operation of Auto Equipment0
 6 Total \$150,000

FOR LOCAL GOVERNMENTS (.08)

8 For local highway safety projects
 9 by county and municipal governments,
 10 state and private universities and
 11 other private entities5,700,000

12 Section 305. The following named sums, or so much
 13 thereof as may be necessary for the agencies hereafter named,
 14 are appropriated from the Road Fund to the Department of
 15 Transportation for implementation of the Alcohol Traffic
 16 Safety Programs of Title XXIII of the Surface Transportation
 17 Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

19 For Personal Services45,000
 20 For the State Contribution to State
 21 Employees' Retirement System7,470
 22 For the State Contribution to Social
 23 Security3,443
 24 For Contractual Services16,000

1	For Travel	16,400
2	For Printing	15,000
3	For Telecommunication Services	<u>1,300</u>
4	Total	\$104,613

FOR THE DIVISION OF TRAFFIC SAFETY (410)

6	For Contractual Services	1,210,000
7	For Travel	10,000
8	For Commodities	60,000
9	For Printing	60,000
10	For Equipment	<u>0</u>
11	Total	\$1,340,000

FOR THE SECRETARY OF STATE (410)

13	For Personal Services	40,000
14	For Employee Retirement	
15	Contributions Paid by State	6,640
16	For the State Contribution to State	
17	Employees' Retirement System	3,060
18	For the State Contribution to Social	
19	Security	600
20	For Contractual Services	500
21	For Travel	1,500
22	For Commodities	41,900
23	For Printing	1,500
24	For Equipment	3,400
25	For Telecommunication Services	100

1	For Operation of Auto Equipment	<u>0</u>
2	Total	\$99,200
3	FOR THE DEPARTMENT OF STATE POLICE (410)	
4	For Personal Services	1,130,400
5	For the State Contribution to State	
6	Employees' Retirement System	187,646
7	For the State Contribution to Social	
8	Security	86,476
9	For Contractual Services	0
10	For Travel	0
11	For Commodities	24,000
12	For Printing	4,500
13	For Equipment	0
14	For Operation of Auto Equipment	<u>89,000</u>
15	Total	\$1,522,022
16	FOR THE ILLINOIS LAW ENFORCEMENT	
17	STANDARDS TRAINING BOARD (410)	
18	For Contractual Services	130,000
19	For Printing	<u>20,000</u>
20	Total	\$150,000
21	FOR THE ADMINISTRATIVE OFFICE	
22	OF THE ILLINOIS COURTS(410)	
23	For Contractual Services	25,000
24	For Travel	25,000
25	For Printing	<u>5,000</u>

1 Total \$55,000

2 FOR LOCAL GOVERNMENTS

3 For local highway safety projects
4 by county and municipal governments,
5 state and private universities and
6 other private entities4,000,000

7 Section 310. The sum of \$5,000,000, or so much thereof
8 as may be necessary, is appropriated from the Comprehensive
9 Regional Planning Fund to the Department of Transportation
10 for comprehensive regional planning purposes. Each year's
11 distribution split will be as follows: 70% to the Chicago
12 Metropolitan Agency on Planning, 25% to the State's other
13 Metropolitan Planning Organizations (exclusive of CMAP), each
14 MPO receiving a percentage equal to the percent of its area
15 population represents to the total population of the areas of
16 all the State's MPOs (exclusive of CMAP); and 5% to the
17 State's Rural Planning Agencies, each Agency receiving a
18 percentage equal to the percent of its area population
19 represents to the total population to the area of all the
20 State's Rural Planning Agencies.

21 Section 315. No contract shall be entered into or
22 obligation incurred or any expenditure made from an
23 appropriation herein made in

1 Section 175 GRF Aeronautics
2 Section 220 GRF Reduced Fares Downstate
3 Section 225 GRF Reduced Fares RTA
4 Section 235 GRF ADA Paratransit
5 Section 245 SCIP Debt Service I
6 Section 250 SCIP Debt Service II
7 Section 270 GRF Rail Passenger

8 of this Article until after the purpose and the amount of
9 such expenditure has been approved in writing by the
10 Governor.

11 ARTICLE 362

12 CENTRAL ADMINISTRATION AND PLANNING

13 LUMP SUMS

14 Section 5. The sum of \$2,405,287, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the appropriation and
17 reappropriation heretofore made in the line item, "For
18 Planning, Research and Development Purposes" for the Central
19 Offices, Administration and Planning in Article 61, Section
20 10 and Article 61A, Section 5 of Public Act 94-0798, as
21 amended, is reappropriated from the Road Fund to the
22 Department of Transportation for the same purposes.

1 Section 10. The sum of \$1,676,283, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2007, from the appropriation and
4 reappropriation concerning hazardous material abatement
5 (previously identified as asbestos abatement) heretofore made
6 in Article 61, Section 10 and Article 61A, Section 10 of
7 Public Act 94-0798, as amended, is reappropriated from the
8 Road Fund to the Department of Transportation for the same
9 purposes.

10 Section 15. The sum of \$58,373,564, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from the appropriation and
13 reappropriation heretofore made for metropolitan planning in
14 Article 61, Section 10 and Article 61A, Section 15 of Public
15 Act 94-0798, as amended, is reappropriated from the Road Fund
16 to the Department of Transportation for the same purposes.

17 Section 20. The sum of \$7,291,266, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2007, from the appropriation and
20 reappropriation heretofore made in Article 61, Section 10 and
21 Article 61A, Section 20 of Public Act 94-0798, as amended, is
22 reappropriated from the Road Fund to the Department of
23 Transportation for metropolitan planning and research

1 purposes.

2 Section 25. The sum of \$1,861,153, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2007, from the reappropriation
5 heretofore made in Article 61A, Section 30 of Public Act 94-
6 0798, as amended, is reappropriated from the Road Fund to the
7 Department of Transportation for Phase II of the ADVANCE
8 demonstration project for the federal and private share as
9 provided by law.

10 Section 30. The sum of \$1,787,497, 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 61A, Section 25 of Public Act 94-
14 0798, as amended, is reappropriated from the Road Fund to the
15 Department of Transportation for Phase II of the ADVANCE
16 demonstration project for the state share as provided by law.

17 Section 35. The sum of, \$20,973,608, or so much thereof
18 as may be necessary, and remains unexpended at the close of
19 business on June 30, 2007, from the appropriation and
20 reappropriation heretofore made in Article 61, Section 10 and
21 Article 61A, Section 35 of Public Act 94-0798, as amended, is
22 reappropriated from the Road Fund to the Department of

1 Transportation for the federal share of the IDOT ITS program.

2 Section 40. The sum of \$18,261,287, 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 10 and
6 Article 61A, Section 40 of Public Act 94-0798, as amended, is
7 reappropriated from the Road Fund to the Department of
8 Transportation for the state share of the IDOT ITS program.

9 AWARDS AND GRANTS

10 Section 45. The sum of \$64,664,244, or so much thereof as
11 may be necessary, and remains unexpended, less \$43,000,000 to
12 be lapsed from the unexpended balance, at the close of
13 business on June 30, 2007, from the appropriation and
14 reappropriation heretofore made in Article 61, Section 15 and
15 Article 61A, Section 45 of Public Act 94-0798, as amended, is
16 reappropriated from the Road Fund to the Department of
17 Transportation for Enhancement and Congestion Mitigation and
18 Air Quality Projects.

19 CENTRAL OFFICE, DIVISION OF HIGHWAYS

20 LUMP SUM

21 Section 50. The sum of \$1,216,652, or so much thereof as
22 may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the appropriation and
2 reappropriation concerning vehicle damages heretofore made in
3 Article 61, Section 30 and Article 61A, Section 60 of Public
4 Act 94-0798, as amended, is reappropriated from the Road Fund
5 to the Department of Transportation for the same purposes.

6 Section 55. The sum of \$960,000, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2007, from the appropriation heretofore
9 made in Article 61, Section 35 of Public Act 94-0798, as
10 amended, is reappropriated from the Road Fund to the
11 Department of Transportation for costs associated with the
12 State Radio Communications for the 21st Century (STARCOM)
13 program.

14 Section 60. The sum of \$2,022,668, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the reappropriation
17 heretofore made in Article 61A, Section 65 of Public Act 94-
18 0798, as amended by the Act, is reappropriated from the
19 Federal Civil Preparedness Administrative Fund to the
20 Illinois Department of Transportation for costs associated
21 with Illinois Terrorism Task Force approved purchases for
22 homeland security.

1 AWARDS AND GRANTS

2 Section 65. The sum of \$42,666,497, or so much thereof as
3 may be necessary, and remains unexpended, less \$6,000,000 to
4 be lapsed from the unexpended balance, at the close of
5 business on June 30, 2007, from the appropriations and
6 reappropriation heretofore made for Local Traffic Signal
7 Maintenance Agreements and City, County and other State
8 Maintenance Agreements in Article 61, Section 50 and Article
9 61A, Section 70 of Public Act 94-0798, as amended, is
10 reappropriated from the Road Fund to the Department of
11 Transportation for the same purposes.

12 DIVISION OF TRAFFIC SAFETY

13 LUMP SUMS

14 Section 70. The sum of \$11,669,524, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the appropriation and
17 reappropriation heretofore made in Article 61, Section 65 and
18 Article 61A, Section 73 of Public Act 94-0798, as amended, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for improvements to traffic safety, provided
21 such amount not exceed funds to be made available from the
22 federal government pursuant to the primary seatbelt
23 enforcement incentive grant.

1 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

2 AWARDS AND GRANTS

3 Section 75. The sum of \$4,253,686, 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 heretofore made, in Article 61, Section 80
7 and Article 61A, Section 75 of Public Act 94-0798, as
8 amended, is reappropriated from the Cycle Rider Safety
9 Training Fund to the Department of Transportation for the
10 same purposes.

11 DIVISION OF AERONAUTICS

12 AWARDS AND GRANTS

13 Section 80. The sum of \$2,063,204, or so much thereof as
14 may be necessary, and remains unexpended at the close of
15 business on June 30, 2007, from the appropriation and
16 reappropriation concerning airport improvements heretofore
17 made in Article 61, Section 155 and Article 61A, Section 80
18 of Public Act 94-0798, as amended, is reappropriated from the
19 General Revenue Fund to the Department of Transportation for
20 the same purposes.

21 Section 85. The sum of \$1,650,000, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2007, from the appropriation heretofore

1 made in Article 61, Section 280 of Public Act 94-0798, as
2 amended, is reappropriated from the I-FLY Fund to the
3 Department of Transportation for grants to the Quincy
4 Regional Airport, the Decatur Airport, and the Williamson
5 County Regional Airport, pursuant to the I-FLY Act.

6 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

7 AWARDS AND GRANTS

8 Section 90. The sum of \$10,461,728, or so much thereof as
9 may be necessary, and remains unexpended at the close of
10 business on June 30, 2007, from the appropriation and
11 reappropriation concerning Highway Safety Grants heretofore
12 made in Article 61, Section 255 and Article 61A, Section 85
13 of Public Act 94-0798, as amended, is reappropriated from the
14 Road Fund to the Department of Transportation for local
15 highway safety projects by county and municipal governments,
16 state and private universities and other private entities.

17 Section 95. The sum of \$3,092,225, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2007, from the appropriation and
20 reappropriation concerning Section 163 Impaired Driving
21 Incentive Grants (.08 alcohol) heretofore made in Article 61,
22 Section 265 and Article 61A, Section 90 of Public Act 94-
23 0798, as amended, is reappropriated from the Road Fund to the

1 Department of Transportation for local highway safety
2 projects by county and municipal governments, state and
3 private universities and other private entities.

4 Section 100. The sum of \$5,622,293, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2007 from the appropriation and
7 reappropriation concerning Alcohol Traffic Safety Grants
8 (410) heretofore made in Article 61, Section 260 and Article
9 61A, Section 95 of Public Act 94-0798, as amended, is
10 reappropriated from the Road Fund to the Department of
11 Transportation for local highway safety projects by county
12 and municipal governments, state and private universities and
13 other private entities.

14 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

15 LUMP SUMS

16 Section 105. The sum of \$1,013,952, 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 for public transportation
20 technical studies in Article 61, Section 170 and Article 61A,
21 Section 100 of Public Act 94-0798, as amended, is
22 reappropriated from the General Revenue Fund to the
23 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

1 amended, are reappropriated from the Road Fund to the
2 Department of Transportation for the same purposes as
3 follows:

4 Central Offices, Division of Highways

5 For Purchase of Cars and Trucks416,000

6 Day Labor

7 For Purchase of Cars and Trucks379,400

8 District 1, Schaumburg Office

9 For Purchase of Cars and Trucks6,674,072

10 District 2, Dixon Office

11 For Purchase of Cars and Trucks2,601,976

12 District 3, Ottawa Office

13 For Purchase of Cars and Trucks2,247,700

14 District 4, Peoria Office

15 For Purchase of Cars and Trucks1,048,900

16 District 5, Paris Office

17 For Purchase of Cars and Trucks2,811,313

18 District 6, Springfield Office

19 For Purchase of Cars and Trucks1,868,000

20 District 7, Effingham Office

21 For Purchase of Cars and Trucks1,375,400

22 District 8, Collinsville Office

23 For Purchase of Cars and Trucks1,569,100

24 District 9, Carbondale Office

25 For Purchase of Cars and Trucks638,064

1 Total \$21,629,925

2 Section 125. No contract shall be entered into or
3 obligation incurred or any expenditure made from a
4 reappropriation herein made in:

5 Section 80 GRF Aeronautics
6 of this Article until after the purpose and the amount of
7 such expenditure has been approved in writing by the
8 Governor.

9 ARTICLE 365

10 Section 5. The following named amounts, or so much of
11 those amounts as may be necessary, respectively, for the
12 objects and purposes named, are appropriated from the General
13 Revenue Fund to meet the ordinary and contingent expenses of
14 the Office of the State Appellate Defender.

15	For Personal Services	14,340,000
16	For State Contribution to State Employees'	
17	Retirement System	2,374,847
18	For Social Security	1,097,010
19	For Contractual Services	2,202,996
20	For Travel	111,800
21	For Commodities	40,000
22	For Printing	36,100

1	For Equipment	54,400
2	For Electronic Data Processing	621,864
3	For Telecommunications	154,756
4	For Law Student Program	<u>0</u>
5	Total	\$21,033,773

6 Section 10. The following named amounts, or so much of
7 those amounts as may be necessary, respectively, are
8 appropriated from the General Revenue Fund to the Office of
9 the State Appellate Defender for the ordinary and contingent
10 expenses of the Post Conviction Unit.

11	For Personal Services	810,000
12	For State Contribution to State Employees'	
13	Retirement System	134,144
14	For Social Security	61,965
15	For Contractual Services	176,942
16	For Travel	25,000
17	For Commodities	3,000
18	For Printing	3,000
19	For Equipment	10,500
20	For Electronic Data Processing	18,300
21	For Telecommunications	<u>16,900</u>
22	Total	\$1,259,751

23 Section 15. The following named amounts, or so much of

1 those amounts as may be necessary, respectively, for the
 2 objects and purposes named, are appropriated to the office
 3 of the State Appellate Defender for expenses related to
 4 federally assisted programs to work on systemic sentencing
 5 issues appeals cases to which the agency is appointed.

6 Payable from State Appellate Defender
 7 Federal Trust Fund.300,000
 8 Required State Match:
 9 Payable from General Revenue Fund65,000

10 Section 20. The sum of \$2,922,843, or so much thereof as
 11 may be necessary, is appropriated from the Capital Litigation
 12 Trust Fund to the Office of the State Appellate Defender for
 13 expenses incurred in providing assistance to trial attorneys
 14 under item (c)(5) of Section 10 of the State Appellate
 15 Defender Act.

16 Section 25. The sum of \$250,200, or so much thereof as
 17 may be necessary, is appropriated from the General Revenue
 18 Fund to the Office of the State Appellate Defender for the
 19 ordinary and contingent expenses of the Expungement Program.

20 Section 30. The sum of \$20,000, or so much thereof as
 21 may be necessary, is appropriated from the General Revenue
 22 Fund to the Office of the State Appellate Defender to provide

1 statewide training to Public Defenders under the Public
2 Defender Training Program.

3 ARTICLE 370

4 Section 5. The following named amounts, or so much of
5 those amounts as may be necessary, respectively, are
6 appropriated to the Office of the State's Attorneys Appellate
7 Prosecutor for the objects and purposes hereinafter named to
8 meet its ordinary and contingent expenses for the fiscal year
9 ending June 30, 2008:

10 For Personal Services:

11	Payable from General Revenue Fund for	
12	Collective Bargaining Unit	2,568,663
13	Payable from General Revenue Fund for	
14	Administrative Unit	880,060
15	Payable from State's Attorney Appellate	
16	Prosecutor's County Fund	679,600

17 For State Contribution to the State Employees'

18 Retirement System Pick Up:

19	Payable from General Revenue Fund for	
20	Collective Bargaining Unit	103,272
21	Payable from General Revenue Fund for	
22	Administrative Unit	35,464
23	Payable from State's Attorneys Appellate	

1	Prosecutor's County Fund	27,200
2	For State Contribution to the State Employees'	
3	Retirement System:	
4	Payable from General Revenue Fund for	
5	Collective Bargaining Unit	333,592
6	Payable from General Revenue Fund for	
7	Administrative Unit	114,268
8	Payable from State's Attorneys Appellate	
9	Prosecutor's County Fund	112,600
10	For State Contribution to Social Security:	
11	Payable from General Revenue Fund for	
12	Collective Bargaining Unit	196,502
13	Payable from General Revenue Fund for	
14	Administrative Unit	67,324
15	Payable from State's Attorneys Appellate	
16	Prosecutor's County Fund	52,000
17	For County Reimbursement to State for Group Insurance:	
18	Payable from State's Attorneys Appellate	
19	Prosecutor's County Fund	155,400
20	For Contractual Services:	
21	Payable from General Revenue Fund	442,807
22	Payable from State's Attorneys Appellate	
23	Prosecutor's County Fund	614,700
24	For Contractual Services for Tax Objection Casework:	
25	Payable from General Revenue Fund	70,000

1	Payable from State's Attorneys Appellate	
2	Prosecutor's County Fund	33,300
3	For Contractual Services for Rental of Real Property:	
4	Payable from General Revenue Fund	237,848
5	Payable from State's Attorneys Appellate	
6	Prosecutor's County Fund	132,700
7	For Travel:	
8	Payable from General Revenue Fund	17,201
9	Payable from State's Attorneys Appellate	
10	Prosecutor's County Fund	9,100
11	For Commodities:	
12	Payable from General Revenue Fund	15,347
13	Payable from State's Attorneys Appellate	
14	Prosecutor's County Fund	9,400
15	For Printing:	
16	Payable from General Revenue Fund	4,900
17	Payable from State's Attorneys Appellate	
18	Prosecutor's County Fund	3,600
19	For Equipment:	
20	Payable from General Revenue Fund	26,368
21	Payable from State's Attorneys Appellate	
22	Prosecutor's County Fund	30,900
23	For Electronic Data Processing:	
24	Payable from General Revenue Fund	16,686
25	Payable from State's Attorneys Appellate	

1	Prosecutor's County Fund	31,400
2	For Telecommunications:	
3	Payable from General Revenue Fund	21,527
4	Payable from State's Attorneys Appellate	
5	Prosecutor's County Fund	34,700
6	For Operation of Automotive Equipment:	
7	Payable from General Revenue Fund	10,918
8	Payable from State's Attorneys Appellate	
9	Prosecutor's County Fund	8,300
10	For Law Intern Program:	
11	Payable from General Revenue Fund	100
12	Payable from State's Attorneys Appellate	
13	Prosecutor's County Fund	27,400
14	For Continuing Legal Education:	
15	Payable from General Revenue Fund	100
16	Payable from Continuing Legal Education	
17	Trust Fund	150,000
18	For Legal Publications:	
19	Payable from General Revenue Fund	3,500
20	Payable from State's Attorneys Appellate	
21	Prosecutor's County Fund	13,900
22	For expenses for assisting County State's Attorneys for	
23	services provided under the Illinois Public Labor Relations	
24	Act:	
25	For Personal Services:	

1 Payable from General Revenue Fund91,080

2 Payable from State's Attorneys Appellate

3 Prosecutor's County Fund51,000

4 For State Contribution to the State Employees' Retirement

5 System Pick Up:

6 Payable from General Revenue Fund3,700

7 Payable from State's Attorneys Appellate

8 Prosecutor's County Fund2,100

9 For State Contribution to the State Employees' Retirement

10 System:

11 Payable from General Revenue Fund11,893

12 Payable from State's Attorneys Appellate

13 Prosecutor's County Fund8,500

14 For Contribution to Social Security:

15 Payable from General Revenue Fund:6,967

16 Payable from State's Attorneys Appellate

17 Prosecutor's County Fund3,900

18 For County Reimbursement to State for Group Insurance:

19 Payable from State's Attorneys Appellate

20 Prosecutor's County Fund14,800

21 For Contractual Services:

22 Payable from General Revenue Fund6,300

23 Payable from State's Attorneys Appellate

24 Prosecutor's County Fund251,300

25 For Travel:

1 Payable from General Revenue Fund1,200

2 Payable from State's Attorneys Appellate

3 Prosecutor's County Fund1,200

4 For Commodities:

5 Payable from General Revenue Fund600

6 Payable from State's Attorneys Appellate

7 Prosecutor's County Fund800

8 For Equipment:

9 Payable from General Revenue Fund600

10 Payable from State's Attorneys Appellate

11 Prosecutor's County Fund1,200

12 For Operation of Automotive Equipment:

13 Payable from General Revenue Fund1,100

14 Payable from State's Attorneys Appellate

15 Prosecutor's County Fund1,100

16 For expenses pursuant to

17 Narcotics Profit Forfeiture Act:

18 Payable from Narcotics Profit Forfeiture Fund0

19 For Expenses Pursuant to Drug Asset

20 Forfeiture Procedure Act:

21 Payable from Narcotics Profit

22 Forfeiture Fund1,350,000

23 For Expenses Pursuant to P.A. 84-1340,

24 which requires the Office of the State's

25 Attorneys Appellate Prosecutor to conduct

1 training programs for Illinois State's Attorneys,
 2 Assistant State's Attorneys and Law Enforcement
 3 Officers on techniques and methods of
 4 eliminating or reducing the trauma of testifying
 5 in criminal proceedings for children who serve
 6 as witnesses in such proceedings;
 7 and other authorized criminal justice
 8 training programs:

9 Payable from General Revenue Fund80,000

10 For Expenses Related to federally assisted

11 Programs to assist local
 12 State's Attorneys including violent crimes,
 13 drug related cases and cases arising under
 14 the Narcotics Profit Forfeiture Act
 15 on the request of the State's Attorney:

16 Payable from Special Federal Grant
 17 Project Fund2,000,000

18 For Local Matching Purposes:

19 Payable from State's Attorneys Appellate
 20 Prosecutor's County Fund0

21 For State Matching Purposes:

22 Payable from General Revenue Fund138,500

23 For Expenses Pursuant to Grant Agreements

24 For Training Grant Programs:

25 Payable from Continuing Legal Education

1 Trust Fund0
2 For Expenses Pursuant to the Capital
3 Crimes Litigation Act:
4 Payable from the Capital Litigation
5 Trust Fund600,000
6 For Appropriation to the State Treasurer
7 for Expenses Incurred by State's Attorneys
8 other than Cook County:
9 Payable from the Capital Litigation
10 Trust Fund1,000,000
11 For Appropriation to the State's Attorneys
12 Appellate Prosecutor for a grant to the
13 Cook County State's Attorney for expenses
14 incurred in filing appeals in Cook County3,000,000
15 (Total, \$15,920,487;
16 General Revenue Fund, \$8,508,387;
17 Office of the State's Attorneys Appellate
18 Prosecutor's County Fund, \$2,312,100;
19 Continuing Legal Education Trust Fund, \$150,000;
20 Narcotics Profit Forfeiture Fund, \$1,350,000;
21 Special Federal Grant Project Funds, \$2,000,000;
22 Capital Litigation Trust Fund, \$1,600,000)

1 Section 5. 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 MANAGEMENT AND ADMINISTRATIVE SUPPORT

6 Payable from General Revenue Fund:

7	For Personal Services	478,000
8	For State Contributions to State	
9	Employees' Retirement System	79,400
10	For State Contributions to	
11	Social Security	37,000
12	For Contractual Services	1,043,000
13	For Travel	4,000
14	For Commodities	1,000
15	For Printing	7,000
16	For Equipment	7,000
17	For Electronic Data Processing	14,000
18	For Telecommunications	63,000
19	For Operation of Auto Equipment	7,000
20	For Training and Education	207,000
21	For costs and services related	
22	to ILEAS/MABAS administration	<u>125,000</u>
23	Total	\$2,461,400

24 Payable from Radiation Protection Fund:

25	For Personal Services	0
----	-----------------------------	---

1	For State Contributions to State	
2	Employees' Retirement System	0
3	For State Contributions to	
4	Social Security	0
5	For Group Insurance	0
6	For Contractual Services	25,000
7	For Travel	5,000
8	For Commodities	1,000
9	For Printing	1,000
10	For Electronic Data Processing	25,000
11	For Telecommunications Services	11,000
12	For Operation of Auto Equipment	<u>5,000</u>
13	Total	\$73,000
14	Payable from Nuclear Safety Emergency	
15	Preparedness Fund:	
16	For Personal Services	1,774,500
17	For State Contributions to State	
18	Employees' Retirement System	294,600
19	For State Contributions to	
20	Social Security	136,000
21	For Group Insurance	385,000
22	For Contractual Services	650,000
23	For Travel	12,000
24	For Commodities	6,000
25	For Printing	1,000

1	For Equipment	22,000
2	For Electronic Data Processing	446,000
3	For Telecommunications Services	199,000
4	For Operation of Auto Equipment	<u>0</u>
5	Total	\$3,926,100
6	Payable from the Emergency Management	
7	Preparedness Fund:	
8	For an Emergency Management	
9	Preparedness Program	4,059,000
10	Payable from the Federal Civil Preparedness	
11	Administrative Fund:	
12	For Terrorism Preparedness and	
13	Training costs in the current	
14	and prior years	148,200,000
15	For Terrorism Preparedness and	
16	Training costs in the current	
17	and prior years in the Chicago	
18	Urban Area	179,500,000
19	Payable from the September 11 th Fund:	
20	For grants, contracts, and administrative	
21	expenses pursuant to 625 ILCS 5/3-653,	
22	including prior year costs	100,000

23 Whenever it becomes necessary for the State or any
24 governmental unit to furnish in a disaster area emergency

1 services directly related to or required by a disaster and
 2 existing funds are insufficient to provide such services, the
 3 Governor may, when he considers such action in the best
 4 interest of the State, release funds from the General Revenue
 5 disaster relief appropriation in order to provide such
 6 services or to reimburse local governmental bodies furnishing
 7 such services. Such appropriation may be used for payment of
 8 the Illinois National Guard when called to active duty in
 9 case of disaster, and for the emergency purchase or renting
 10 of equipment and commodities. Such appropriation shall be
 11 used for emergency services and relief to the disaster area
 12 as a whole and shall not be used to provide private relief to
 13 persons sustaining property damages or personal injury as a
 14 result of a disaster.

15 Payable from General Revenue Fund:

16 For disaster relief costs incurred
 17 in current and prior years500,000

18 Section 10. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 to the Illinois Emergency Management Agency for grants to
 21 local emergency organizations for objects and purposes
 22 hereinafter named:

23 Payable from the Federal Hardware

24 Assistance Fund:

1 For Communications and Warning Systems500,000

2 For Emergency Operating Centers500,000

3 Section 15. The following named amounts, or so much
4 thereof as may be necessary, are appropriated to the Illinois
5 Emergency Management Agency for the objects and purposes
6 hereinafter named:

7 OPERATIONS

8 Payable from General Revenue Fund:

9 For Personal Services1,062,000

10 For State Contributions to State Employees'

11 Retirement System176,300

12 For State Contributions to Social Security81,000

13 For Contractual Services72,000

14 For Travel6,000

15 For Commodities3,000

16 For Printing5,000

17 For Equipment101,000

18 For Electronic Data Processing0

19 For Telecommunications121,000

20 For Operation of Auto Equipment50,000

21 Total \$1,677,300

22 Payable from Nuclear Safety Emergency

23 Preparedness Fund:

24 For Personal Services1,210,200

1	For State Contributions to State Employees'	
2	Retirement System	200,900
3	For State Contributions to Social Security	92,800
4	For Group Insurance	330,000
5	For Contractual Services	144,000
6	For Travel	31,000
7	For Commodities	24,000
8	For Printing	3,000
9	For Equipment	150,000
10	For Electronic Data Processing	0
11	For Telecommunications	81,000
12	For Operation of Auto Equipment	<u>80,000</u>
13	Total	\$2,346,900
14	Payable from the Emergency Management	
15	Preparedness Fund:	
16	For an Emergency Management	
17	Preparedness Program	4,200,000
18	Payable from Federal Civil Preparedness	
19	Administrative Fund:	
20	For Training and Education	400,000

21 Section 20. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Illinois Emergency Management Agency for the objects
 24 and purposes hereinafter enumerated:

1	RADIATION SAFETY	
2	Payable from Radiation Protection Fund:	
3	For Personal Services	3,001,600
4	For State Contributions to State	
5	Employees' Retirement System	498,300
6	For State Contributions to	
7	Social Security	229,100
8	For Group Insurance	595,000
9	For Contractual Services	229,000
10	For Travel	100,000
11	For Commodities	13,000
12	For Printing	30,000
13	For Equipment	46,000
14	For Electronic Data Processing	10,000
15	For Telecommunications	45,000
16	For Operation of Auto	4,000
17	For Refunds	100,000
18	For reimbursing other governmental	
19	agencies for their assistance in	
20	responding to radiological emergencies	<u>100,000</u>
21	Total	\$5,001,000

22 Section 25. The amount of \$1,250,000, or so much thereof
 23 as may be necessary, is appropriated from the Indoor Radon
 24 Mitigation Fund to the Illinois Emergency Management Agency

1 for current and prior year expenses relating to the federally
2 funded State Indoor Radon Abatement Program.

3 Section 30. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 to the Illinois Emergency Management Agency for the objects
6 and purposes hereinafter enumerated:

7 NUCLEAR FACILITY SAFETY

8 Payable from Nuclear Safety Emergency

9 Preparedness Fund:

10	For Personal Services	4,195,800
11	For State Contributions to State	
12	Employees' Retirement System	696,500
13	For State Contributions to	
14	Social Security	320,700
15	For Group Insurance	725,000
16	For Contractual Services	784,000
17	For Travel	100,000
18	For Commodities	237,000
19	For Printing	1,000
20	For Equipment	564,000
21	For Electronic Data Processing	0
22	For Telecommunications Services	633,000
23	For Operation of Auto	<u>11,000</u>
24	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	

1	Employees' Retirement System	94,800
2	For State Contributions to Social	
3	Security	43,200
4	For Group Insurance	133,000
5	For Contractual Services	97,000
6	For Travel	35,000
7	For Commodities	12,000
8	For Printing	3,000
9	For Equipment	5,000
10	For Electronic Data Processing	0
11	For Telecommunications Services	13,000
12	For Operation of Automotive Equipment	0
13	For compensation to local governments	
14	for expenses attributable to implementation	
15	and maintenance of plans and programs	
16	authorized by the Nuclear Safety	
17	Preparedness Act	<u>650,000</u>
18	Total	\$1,657,100
19	Payable from the Federal Aid Disaster Fund:	
20	For Federal Disaster Declarations:	
21	In Current and Prior Years	50,000,000
22	For State administration of the	
23	Federal Disaster Relief Program	1,000,000
24	Disaster Relief - Hazard Mitigation	
25	in Current and Prior Years	40,000,000

1 For State administration of the
 2 Hazard Mitigation Program1,000,000
 3 Total \$92,000,000

4 Payable from the Emergency Planning and Training Fund:
 5 For Activities as a Result of the Illinois
 6 Emergency Planning and Community Right
 7 To Know Act150,000

8 Payable from the Nuclear Civil Protection Planning Fund:
 9 For Federal Projects500,000
 10 For Mitigation Assistance3,000,000
 11 Total \$3,650,000

12 Payable from the Federal Civil Preparedness
 13 Administrative Fund:
 14 For Training and Education2,091,000

15 Payable from the Emergency Management Preparedness Fund:
 16 For Emergency Management Preparedness4,500,000

17 Section 40. The following named amounts, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 to the Illinois Emergency Management Agency for the objects
 20 and purposes hereinafter enumerated:

21 ENVIRONMENTAL SAFETY

22 Payable from Nuclear Safety Emergency
 23 Preparedness Fund:
 24 For Personal Services1,817,100

1	For State Contributions to State	
2	Employees' Retirement System	301,600
3	For State Contributions to	
4	Social Security	138,800
5	For Group Insurance	341,000
6	For Contractual Services	418,000
7	For Travel	33,000
8	For Commodities	77,000
9	For Printing	2,000
10	For Equipment	146,000
11	For Electronic Data Processing	0
12	For Telecommunications	13,000
13	For Operation of Auto	<u>13,000</u>
14	Total	\$3,300,500
15	Payable from Low-Level Radioactive Waste	
16	Facility Development and Operation Fund:	
17	For Refunds for Overpayments made by Low-	
18	Level Waste Generators	5,000

19 Section 45. The sum of \$1,060,000, or so much thereof as
20 may be necessary, is appropriated from the Radiation
21 Protection Fund to the Illinois Emergency Management Agency
22 for licensing facilities where radioactive uranium and
23 thorium mill tailings are generated or located, and related
24 costs for regulating the decontamination and decommissioning

1 of such facilities and for identification, decontamination
2 and environmental monitoring of unlicensed properties
3 contaminated with such radioactive mill tailings.

4 Section 50. The sum of \$561,000, or so much thereof as
5 may be necessary, is appropriated from the Radiation
6 Protection Fund to the Illinois Emergency Management Agency
7 for the purpose of funding costs related to environmental
8 cleanup of the Ottawa Radiation Areas Superfund Project under
9 cooperative agreements with the Federal Government.

10 Section 55. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Radiation
12 Protection Fund to the Illinois Emergency Management Agency
13 for recovery and remediation of radioactive materials and
14 contaminated facilities or properties when such expenses
15 cannot be paid by a responsible person or an available
16 surety.

17 Section 60. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Radiation
19 Protection Fund to the Illinois Emergency Management Agency
20 for local responder training, demonstrations, research,
21 studies and investigations under funding agreements with the
22 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 ARTICLE 380

2 Section 5. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 for the ordinary and contingent expenses of the Office of the
5 State Fire Marshal, as follows:

6 GENERAL OFFICE

7 Payable from the Fire Prevention Fund:

8	For Personal Services	8,234,300
9	For State Contributions to the State	
10	Employees' Retirement System	1,366,900
11	For State Contributions to Social Security	576,600
12	For Group Insurance	1,999,100
13	For Contractual Services	1,030,000
14	For Travel	129,700
15	For Commodities	91,000
16	For Printing	63,400
17	For Equipment	430,000
18	For Electronic Data Processing	1,243,000
19	For Telecommunications	198,500
20	For Operation of Auto Equipment	309,000
21	For Refunds	<u>4,000</u>
22	Total	\$15,675,500

23 Payable from the Underground Storage Tank Fund:

24	For Personal Services	1,654,400
----	-----------------------------	-----------

1	For State Contributions to the State	
2	Employees' Retirement System	274,600
3	For State Contributions to Social Security	111,000
4	For Group Insurance	414,600
5	For Contractual Services	270,900
6	For Travel	25,000
7	For Commodities	8,000
8	For Printing	6,000
9	For Equipment	161,500
10	For Electronic Data Processing	115,000
11	For Telecommunications	47,000
12	For Operation of Auto Equipment	60,000
13	For Refunds	10,000
14	For Expenses of Hearing Officers	<u>75,000</u>
15	Total	\$3,233,000

16 Section 10. The sum of \$627,900, 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 costs and
19 expenses related to or in support of a public safety shared
20 services center.

21 Section 15. The sum of \$1,000,000, or so much thereof as
22 may be necessary, is appropriated from the Fire Prevention
23 Fund to the Office of the State Fire Marshal for

1 administrative expenses of the Elevator Safety and Regulation
2 Act.

3 Section 20. The sum of \$185,000, or so much thereof as
4 may be necessary, is appropriated from the Illinois
5 Firefighters' Memorial Fund to the Office of the State Fire
6 Marshal for expenses related to the maintenance of the
7 Illinois Firefighters' Memorial, holding the annual Fallen
8 Firefighter Ceremony, and other expenses as allowed under
9 Public Act 91-0832.

10 Section 25. The following named amounts, or so much
11 thereof as may be necessary, respectively, are appropriated
12 to the Office of the State Fire Marshal as follows:

13 Payable from the Fire Prevention Fund:

14	For Fire Prevention Training	69,000
15	For Expenses of Fire Prevention	
16	Awareness Program	80,000
17	For Expenses of Arson Education	
18	and Seminars	42,000
19	For expenses of new fire chiefs training	44,000
20	For expenses of hearing officers	<u>25,000</u>
21	Total	\$260,000

22 Payable from the Fire Prevention Fund:

23	For Expenses of Life Safety Code Program	20,000
----	--	--------

1 For Expenses of the Risk Watch/Remember
 2 When program40,000
 3 Payable from the Fire Prevention Division Fund:
 4 For Expenses of the U.S. Resource
 5 Conservation and Recovery Act
 6 Underground Storage Program257,700
 7 Payable from the Emergency Response
 8 Reimbursement Fund:
 9 For Hazardous Material Emergency
 10 Response Reimbursement 5,000

11 Section 30. 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 Office of the
 14 State Fire Marshal, as follows:

GRANTS

15
 16 Payable from the Fire Prevention Fund:
 17 For Chicago Fire Department Training Program1,950,300
 18 For payment to local governmental agencies
 19 which participate in the State Training
 20 Programs1,000,000
 21 For Regional Training Grants500,000
 22 For payments in accordance with
 23 Public Act 93-016925,000
 24 Total \$3,475,300

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.

1 Section 55. The sum of \$430,000, or so much thereof as
 2 may be necessary and remains unexpended at the close of
 3 business on June 30, 2007, from an appropriation heretofore
 4 made for such purpose in Article 65, Section 5 of Public Act
 5 94-0798, is reappropriated from the Fire Prevention Fund to
 6 the Office of the State Fire Marshal for equipment purchases.

7 Section 60. The sum of \$714,200, or so much thereof as
 8 may be necessary, is appropriated from the Fire Prevention
 9 Fund to the Office of the State Fire Marshal for grants
 10 available for the NITE project.

11 ARTICLE 385

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 to the
 15 Capital Development Board:

16 GENERAL OFFICE

17 Payable from Capital Development Fund:

18	For Personal Services	4,956,300
19	For State Contributions to State	
20	Employees' Retirement System	822,800
21	For State Contributions to	
22	Social Security	366,800

1	For Group Insurance	1,124,800
2	For Contractual Services	267,000
3	For Travel	32,200
4	For Commodities	34,500
5	For Equipment	10,000
6	For Telecommunications Services	108,800
7	For Operation of Auto Equipment	24,100
8	For Operational Expenses	<u>352,116</u>
9	Total	\$8,099,416

10 Payable from Capital Development Board Revolving Fund:

11	For Personal Services	2,992,300
12	For State Contributions to State	
13	Employees' Retirement System	496,700
14	For State Contributions to Social Security	221,500
15	For Group Insurance	799,200
16	For Contractual Services	298,100
17	For Travel	210,600
18	For Commodities	11,400
19	For Printing	17,200
20	For Equipment	0
21	For Electronic Data Processing	185,200
22	For Telecommunications Services	<u>119,500</u>
23	Total	\$5,351,700

24 Payable from the School Infrastructure Fund:

25 For operational purposes relating to

1 the School Infrastructure Program550,000

2 Section 10. The sum of \$180,600, or so much thereof as
3 may be necessary, is appropriated from the Capital
4 Development Fund to the Capital Development Board for costs
5 and expenses related to or in support of an environment and
6 economic development shared services enter.

7 ARTICLE 390

8 Section 5. The following named amounts, or so much of
9 those amounts as may be necessary, respectively, are
10 appropriated for the objects and purposes named, to meet the
11 ordinary and contingent expenses of the Judicial Inquiry
12 Board:

- 13 For Personal Services305,000
- 14 For State Contributions to State Employees'
15 Retirement System48,425
- 16 For Retirement - Pension pick-up11,700
- 17 For State Contributions to Social Security22,400
- 18 For Contractual Services315,000
- 19 For Travel25,000
- 20 For Commodities2,100
- 21 For Printing7,000
- 22 For Equipment4,500

1	For EDP	2,000
2	For Telecommunications	11,300
3	For Operations of Auto Equipment	<u>4,500</u>
4	Total	\$758,925

5 ARTICLE 395

6 Section 5. The following named amounts, or so much
7 thereof as may be necessary, respectively, for the objects
8 and purposes hereinafter named, are appropriated to meet the
9 ordinary and contingent expenses of the Law Enforcement
10 Training Standards Board:

11 OPERATIONS

12 Payable from the Traffic and Criminal

13 Conviction Surcharge Fund:

14	For Personal Services	1,275,700
15	For State Contributions to State	
16	Employees' Retirement System	211,800
17	For State Contributions to	
18	Social Security	101,700
19	For Group Insurance	365,600
20	For Contractual Services	325,500
21	For Travel	34,000
22	For Commodities	10,000
23	For Printing	5,000

1 For Equipment20,000
 2 For Electronic Data Processing68,800
 3 For Telecommunications Services34,900
 4 For Operation of Auto Equipment22,000
 5 For payment of and/or services
 6 related to the administration of
 7 investigations pursuant to P.A. 93-065510,000
 8 For costs and expenses related to or in support
 9 of a public safety shared services center22,400
 10 Total \$2,507,400

11 Payable from the Police Training Board Services Fund:

12 For payment of and/or services
 13 related to law enforcement training
 14 in accordance with statutory provisions
 15 of the Law Enforcement Intern
 16 Training Act100,000

17 Payable from the Death Certificate Surcharge Fund:

18 For payment of and/or services
 19 related to death investigation
 20 in accordance with statutory
 21 provisions of the Vital Records Act400,000

22 Payable from the Law Enforcement Camera

23 Grant Fund:

24 For grants to units of
 25 local government in Illinois

1 related to installing video cameras
 2 in law enforcement vehicles and
 3 training law enforcement officers
 4 in the operation of the cameras in
 5 accordance with statutory provisions
 6 of the Law Enforcement Camera
 7 Grant Act100,000

8 Section 10. The following named amount, or so much
 9 thereof as may be necessary, respectively, for the objects
 10 and purposes hereinafter named, is appropriated to the Law
 11 Enforcement Training Standards Board as follows:

12 GRANTS-IN-AID

13 Payable from the Traffic and Criminal
 14 Conviction Surcharge Fund:
 15 For payment of and/or reimbursement
 16 of training and training services
 17 in accordance with statutory provisions11,109,400

18 ARTICLE 400

19 Section 5. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to meet the ordinary and contingent expenses of the Prisoner
 22 Review Board for the fiscal year ending June 30, 2008:

1 from the General Revenue Fund for the objects and purposes
2 hereinafter named, to meet the ordinary and contingent
3 expenses of the State Police Merit Board:

4	For Personal Services	403,400
5	For State Contributions to State	
6	Employees' Retirement System	67,000
7	For State Contributions to	
8	Social Security	31,200
9	For Contractual Services	386,800
10	For Travel	7,000
11	For Commodities	6,000
12	For Printing	6,000
13	For Equipment	0
14	For Electronic Data Processing	9,000
15	For Telecommunications Services	12,000
16	For Operation of Automotive Equipment	<u>3,000</u>
17	Total	\$931,400

18 ARTICLE 410

19 Section 5. 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 meet the
22 ordinary and contingent expenses of the Illinois Criminal
23 Justice Information Authority:

1 OPERATIONS

2 Payable from General Revenue Fund:

3 For Personal Services 1,375,000

4 For State Contributions to State

5 Employees' Retirement System228,250

6 For State Contributions to

7 Social Security95,800

8 For Contractual Services331,700

9 For Travel11,200

10 For Commodities12,000

11 For Printing13,500

12 For Equipment5,500

13 For Electronic Data Processing165,000

14 For Telecommunications Services44,100

15 For Operation of Auto Equipment13,500

16 Total \$2,295,500

17 Section 10. The following named sums, or so much thereof
18 as may be necessary, are appropriated from the Illinois
19 Criminal Justice Information Authority for costs and expenses
20 related to or in support of the Public Safety shared services
21 center:

22 Payable from the General Revenue Fund170,700

23 Payable from the Motor Vehicle Theft

24 Prevention Trust Fund 79,900

1	Payable from the Criminal Justice Trust Fund.....	700,000
2	Payable from the Juvenile Accountability	
3	Incentive Block Grant Fund.....	<u>100,000</u>
4	Total	\$1,050,600

5 Section 15. The sum of \$37,000,000, or so much thereof
6 as may be necessary, is appropriated from the Criminal
7 Justice Trust Fund to the Illinois Criminal Justice
8 Information Authority for awards and grants to local units of
9 government and non-profit organizations.

10 Section 20. The sum of \$12,000,000, or so much thereof
11 as may be necessary, is appropriated from the Criminal
12 Justice Trust Fund to the Illinois Criminal Justice
13 Information Authority for awards and grants to state
14 agencies.

15 Section 25. The following named sums, or so much thereof
16 as may be necessary, are appropriated to the Illinois
17 Criminal Justice Information Authority for activities
18 undertaken in support of federal assistance programs
19 administered by units of state and local government and non-
20 profit organizations:

21	Payable from the General Revenue Fund.....	810,000
22	Payable from the Criminal Justice	

1	Trust Fund	<u>5,800,000</u>
2	Total	\$6,610,000

3 Section 30. The following named amounts, or so much
4 thereof as may be necessary, are appropriated to the Illinois
5 Criminal Justice Information Authority for awards and grants
6 and other monies received from federal agencies, from other
7 units of government, and from private/not-for-profit
8 organizations for activities undertaken in support of
9 investigating issues in criminal justice and for undertaking
10 other criminal justice information projects:

11	Payable from the Criminal Justice	
12	Trust Fund	1,700,000
13	Payable from the Criminal Justice	
14	Information Projects Fund	<u>400,000</u>
15	Total	\$2,100,000

16 Section 35. 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
19 Illinois Criminal Justice Information Authority for awards,
20 grants and operational support to implement the Motor Vehicle
21 Theft Prevention Act:

22 Payable from the Motor Vehicle
23 Theft Prevention Trust Fund:

1	For Personal Services	154,800
2	For other Ordinary and Contingent Expenses	157,400
3	For Awards and Grants to federal	
4	and state agencies, units of local	
5	government, corporations, and	
6	neighborhood, community and business	
7	organizations to include operational	
8	activities and programs undertaken	
9	by the Authority in support of the	
10	Motor Vehicle Theft Prevention Act	6,500,000
11	For Refunds	<u>75,000</u>
12	Total	\$6,887,200

13 Section 40. The sum of \$40,000,000, or so much thereof
14 as may be necessary, is appropriated from the Criminal
15 Justice Trust Fund to the Illinois Criminal Justice
16 Information Authority for awards and grants to state agencies
17 and units of local government, to include operational
18 activities and programs undertaken by the Authority, in
19 support of Federal Crime Bill Initiatives.

20 Section 45. The sum of \$4,500,000, or so much thereof as
21 may be necessary, is appropriated from the Juvenile
22 Accountability Incentive Block Grant Trust Fund to the
23 Illinois Criminal Justice Information Authority for awards

1 and grants to state agencies and units of local government,
2 including operational expenses of the Authority in support of
3 the Juvenile Accountability Incentive Block Grant program.

4 Section 50. The sum of \$250,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Criminal Justice Information Authority for costs
7 and expenses related to a capital punishment reform study
8 committee.

9 Section 55. The sum of \$240,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Criminal Justice Information Authority for costs
12 and expenses related to the Downstate Innocence Project.

13 ARTICLE 415

14 Section 5. The amount of \$240,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the East St. Louis Financial Advisory Authority for
17 the operating expenses of the City of East St. Louis
18 Financial Advisory Authority.

19 ARTICLE 420

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Southwestern Illinois Development Authority for
3 replenishment of a draw on the debt service reserve fund
4 backing bonds issued on behalf of Waste Recovery-Illinois and
5 related trustee and legal expenses.

6 Section 15. The sum of \$1,026,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Southwestern Illinois Development Authority for
9 replenishment of a draw on the debt service reserve fund
10 backing bonds issued on behalf of Alton Business Center
11 Business Park.

12 Section 20. The sum of \$1,441,643, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Southwestern Illinois Development Authority for
15 replenishment of a draw on the debt service reserve fund
16 backing bonds issued on behalf of Laclede Steel-Illinois.

17 ARTICLE 430

18 Section 5. The sum of \$40,782,000, or so much thereof as
19 may be necessary, is appropriated from the Illinois Sports
20 Facilities Fund to the Illinois Sports Facilities Authority
21 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
-----------------------------	---------

16

For State Contributions to State	
----------------------------------	--

17

Employees' Retirement System	85,058
------------------------------------	--------

18

For State Contribution to	
---------------------------	--

19

Social Security	39,199
-----------------------	--------

20

For Group Insurance	118,400
---------------------------	---------

21

For Contractual Services	43,000
--------------------------------	--------

1	For Travel	20,000
2	For Commodities	3,000
3	For Printing	10,000
4	For Equipment	1,000
5	For Electronic Data Processing	2,000
6	For Telecommunications Services	<u>2,000</u>
7	Total	\$836,057
8	Payable from the General Revenue Fund:	
9	For Contractual Services	<u>36,500</u>
10	Total	\$36,500

11 Section 10. The sum of \$1,200,000, or so much thereof as
 12 may be necessary, is appropriated from the Violence
 13 Prevention Fund to the Illinois Violence Prevention Authority
 14 for the purpose of awarding grants under the provisions of
 15 the Violence Prevention Act of 1995.

16 Section 15. The sum of \$2,127,500, or so much thereof as
 17 may be necessary, is appropriated from the General Revenue
 18 Fund to the Illinois Violence Prevention Authority for the
 19 purpose of awarding grants under the provisions of the
 20 Violence Prevention Act of 1995.

21 Section 20. The amount of \$849,600, or so much of that
 22 amount as may be necessary, is appropriated from the General

1 Revenue Fund to the Illinois Violence Prevention Authority
 2 for the Illinois Family Violence Coordinating Council
 3 Program.

4 Section 25. The amount of \$1,000,000, or so much thereof
 5 as may be necessary, is appropriated from the General Revenue
 6 Fund to the Illinois Violence Prevention Authority for all
 7 costs associated with Bullying Prevention.

8 ARTICLE 445

9 Section 5. The following named amounts, or so much
 10 thereof as may be necessary, respectively, for the objects
 11 and purposes hereinafter named, are appropriated from the
 12 Illinois Workers' Compensation Commission Operations Fund to
 13 the Illinois Workers' Compensation Commission:

14 GENERAL OFFICE

15 For Personal Services:

16	Regular Positions	7,049,900
17	Arbitrators	3,765,000
18	For State Contributions to State	
19	Employees' Retirement System	789,300
20	For Arbitrators' Retirement System	421,500
21	For State Contributions to Social Security	794,900
22	For Group Insurance	2,587,200

1	For Contractual Services	1,459,000
2	For Travel	250,000
3	For Commodities	66,000
4	For Printing	35,000
5	For Equipment	80,000
6	For Telecommunications Services	<u>120,000</u>
7	Total	\$17,417,800

8 Section 10. The amount of \$118,000, or so much thereof
9 as may be necessary, is appropriated from the Illinois
10 Workers' Compensation Commission Operations Fund to the
11 Illinois Workers' Compensation Commission for printing and
12 distribution of Workers' Compensation handbooks containing
13 information as to the rights and obligations of employers.

14 Section 15. The amount of \$255,000, or so much thereof
15 as may be necessary, is appropriated from the Illinois
16 Workers' Compensation Commission Operations Fund to the
17 Illinois Workers' Compensation Commission for the
18 implementation and operation of an accident reporting system.

19 Section 20. The following named amounts, or so much
20 thereof as may be necessary, respectively, for the objects
21 and purposes hereinafter named, are appropriated from the
22 Illinois Workers' Compensation Commission Operations Fund to

1 the Illinois Workers' Compensation Commission:

2 ELECTRONIC DATA PROCESSING

3	For Personal Services	740,000
4	For State Contributions to State	
5	Employees' Retirement System	82,800
6	For State Contributions to Social Security	59,300
7	For Group Insurance	177,600
8	For Contractual Services	165,000
9	For Travel	6,000
10	For Commodities	10,000
11	For Printing	2,000
12	For Equipment	15,000
13	For Telecommunications Services	<u>100,000</u>
14	Total	\$1,357,700

15 Section 25. The amount of \$1,085,000, or so much thereof
 16 as may be necessary, is appropriated from the Illinois
 17 Workers' Compensation Commission Operations Fund to Illinois
 18 Workers' Compensation Commission for costs associated with
 19 the establishment, administration and operations of the
 20 Insurance Compliance Division of the workers' compensation
 21 anti-fraud program administered by Illinois Workers'
 22 Compensation Commission.

23 Section 30. The amount of \$250,000, or so much thereof

1 as may be necessary, is appropriated from the Illinois
2 Workers' Compensation Commission Operations Fund to Illinois
3 Workers' Compensation Commission for costs associated with
4 the establishment of the Medical Fee Schedule and other
5 provisions of the Workers' Compensation Act.

6 ARTICLE 450

7 Section 5. The sum of \$1,250,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois Power Agency for its ordinary and
10 contingent expenses.

11 ARTICLE 453

12 Section 5. The amount of \$681,400, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Children and Family Services for
15 expenses related to the hiring of 48 additional frontline
16 staff over the levels appropriated in Article 310.

17

18 Section 10. The amount of \$236,700, or so much thereof
19 as may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois Environmental Protection Agency for
21 expenses related to the hiring of 20 additional frontline

1 staff over the levels appropriated in Article 215.

2 Section 15. The amount of \$12,000,000, or so much
3 thereof as may be necessary, is appropriated from the General
4 Revenue Fund to the Department of Corrections for expenses
5 related to the hiring of 500 additional frontline staff over
6 the levels appropriated in Article 335.

7 Section 20. The amount of \$8,589,600, or so much thereof
8 as may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Human Services for expenses related
10 to the hiring of 175 additional frontline staff in the
11 Division of Human Capital Development local offices and 200
12 additional frontline staff in state operated facilities over
13 the levels appropriated in Article 285.

14 Section 25. The amount of \$128,200, or so much thereof
15 as may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Employment Security for expenses
17 related to the hiring of 13 additional frontline staff over
18 the levels appropriated in Article 210.

19 Section 30. The amount of \$496,800, or so much thereof
20 as may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Natural Resources for expenses

1 related to the hiring of 45 additional frontline staff over
2 the levels appropriated in Article 250.

3 Section 35. The amount of \$180,300, or so much thereof
4 as may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Public Health for expenses related
6 to the hiring of 14 additional frontline staff over the
7 levels appropriated in Article 300.

8 Section 40. The amount of \$382,900, or so much thereof
9 as may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Veterans Affairs for expenses
11 related to the hiring of 40 additional frontline staff over
12 the levels appropriated in Article 305.

13 Section 45. The amount of \$683,300, or so much thereof
14 as may be necessary, is appropriated from the General Revenue
15 Fund to the Department of State Police for expenses related
16 to the hiring of 15 forensic scientists and 5
17 telecommunicators over the levels appropriated in Article
18 355.

19 Section 50. The amount of \$1,606,900, or so much thereof
20 as may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Juvenile Justice for expenses

1 related to the hiring of 50 additional frontline staff over
2 the levels appropriated in Article 340.

3 ARTICLE 455

4 OFFICE OF THE ARCHITECT OF THE CAPITOL

5 Section 5. The amount of \$3,883, or so much of this
6 amount as may be necessary and remains unexpended on June 30,
7 2007, from a reappropriation heretofore made for such purpose
8 in Section 5 of Article 92 of Public Act 94-798, is
9 reappropriated from the Capital Development Fund to the
10 Office of the Architect of the Capitol for plans,
11 specifications, and continuation of work pursuant to the
12 report and recommendations of the architectural, structural,
13 and mechanical surveys of the State Capitol Building. This is
14 for the continuation of the rehabilitation of the Capitol
15 Building.

16 Section 10. The sum of \$587,367, 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 for such purposes in Section 10 of Article 92 of Public
20 Act 94-798, is reappropriated from the Capital Development
21 Fund to the Office of the Architect of the Capitol for
22 remodeling, planning, relocation, permanent equipment, and

1 other related expenses, including architectural and
 2 engineering fees associated with construction, for the
 3 remodeling of office space and other support areas under the
 4 jurisdiction of the House of Representatives and the Senate.

5 Section 15. No contract shall be entered into or
 6 obligation incurred for any expenditures from appropriations
 7 in Section 5 and 10 of this Article until after the purposes
 8 and amounts have been approved in writing by the Governor.

9 Total, Article 455 \$591,250

10 ARTICLE 460

11 DEPARTMENT OF AGRICULTURE

12 Section 5. The following named amounts, or so much
 13 thereof as may be necessary are appropriated to the
 14 Department of Agriculture for repairs, maintenance, and
 15 capital improvements including construction, reconstruction,
 16 improvement, repair and installation of capital facilities,
 17 cost of planning, supplies, materials, equipment, services
 18 and all other expenses required to complete the work:

19 Payable from Agricultural Premium Fund:

20 For various projects at the State

21 Fairgrounds 600,000

1 For various projects at the DuQuoin State
 2 Fairgrounds 225,000
 3 Total \$825,000

4 Section 15. The amount of \$2,612,500, or so much thereof
 5 as may be necessary, is appropriated from the Conservation
 6 2000 Projects Fund to the Department of Agriculture for the
 7 Conservation Practices Cost-Share program.

8 Total, Article 460 \$3,437,500

9 ARTICLE 465

10 DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

11 Section 5. The sum of \$9,824,959, or so much thereof as
 12 may be necessary and remains unexpended at the close of
 13 business on June 30, 2007, from an appropriation heretofore
 14 made for such purpose in Article 94, Section 5 of Public Act
 15 94-0798, is reappropriated from the Capital Development Fund
 16 to the Department of Central Management Services for
 17 Information Technology infrastructure expenses including but
 18 not limited to related hardware and equipment.

19 Section 10. No contract shall be entered into or
 20 obligation incurred for any expenditures from appropriations

1 in Section 5 of this Article until after the purposes and
 2 amounts have been approved in writing by the Governor.

3 Total, Article 465 \$9,824,959

4 ARTICLE 470

5 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

6 Section 5. The amount of \$3,000,000, or so much thereof
 7 as may be necessary, is appropriated from the Port
 8 Development Revolving Loan Fund to the Department of Commerce
 9 and Economic Opportunity for grants and loans associated with
 10 the Port Development Revolving Loan Program pursuant to 30
 11 ILCS 750/9-11.

12 Total, Article 470 \$3,000,000

13 ARTICLE 475

14 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

15 Section 10. The amount of \$4,000,000, 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 96, Section 10 of Public Act 94-798, is
 19 reappropriated from the Capital Development Fund to the

1 Department of Commerce and Economic Opportunity for a grant
2 for planning, design, construction, and all other costs
3 associated with a new Ford Technical Training Center.

4 Section 30. The sum of \$3,360,199, 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 96, Section 30 of Public Act 94-798, is
8 reappropriated from the Coal Development Fund to the
9 Department of Commerce and Economic Opportunity for Coal
10 Development Programs.

11 Section 35. The sum of \$50,000,000, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from a reappropriation heretofore
14 made in Article 96, Section 35 of Public Act 94-798, is
15 reappropriated from the Coal Development Fund to the
16 Department of Commerce and Economic Opportunity for grants
17 pursuant to 20 ILCS 605/605-332 - Coal Revival Program.

18 Section 70. The sum of \$3,975,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2007, from a reappropriation heretofore
21 made in Article 96, Section 70 of Public Act 94-798, is
22 reappropriated from the Build Illinois Bond Fund to the

1 Department of Commerce and Economic Opportunity for grants
2 associated with the Illinois Renewable Fuels Development Act.

3 Section 75. The sum of \$13,000,000, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2007, from a reappropriation heretofore
6 made in Article 96, Section 75 of Public Act 94-798, is
7 reappropriated from the Build Illinois Bond Fund to the
8 Department of Commerce and Economic Opportunity for a grant
9 to the Argonne National Laboratory for the Rare Isotope
10 Accelerator for bondable infrastructure improvements. This
11 appropriated amount shall be in addition to any other
12 appropriated amounts which can be expended for these
13 purposes.

14 Section 120. The amount of \$5,000,000, or so much
15 thereof as may be necessary and remains unexpended at the
16 close of business on June 30, 2007, from an appropriation
17 heretofore made in Article 95, Section 10 of Public Act 94-
18 798, is reappropriated from the Coal Development Fund to the
19 Department of Commerce and Economic Opportunity for the
20 specific purposes of acquisition, development, construction,
21 reconstruction, improvement, financing, architectural and
22 technical planning and installation of capital facilities
23 consisting of buildings, structures, durable equipment, and

1 land for the purpose of capital development of coal resources
2 within the State.

3 Section 125. The amount of \$17,000,000, or so much
4 thereof as may be necessary and remains unexpended at the
5 close of business on June 30, 2007, from an appropriation
6 heretofore made in Article 95, Section 15 of Public Act 94-
7 798, is reappropriated from the Coal Development Fund to the
8 Department of Commerce and Economic Opportunity for the
9 specific purposes of acquisition, development, construction,
10 reconstruction, improvement, financing, architectural and
11 technical planning and installation of capital facilities
12 consisting of buildings, structures, durable equipment, and
13 land for the purpose of capital development of coal resources
14 within the State, including but not limited to a grant for a
15 commercial scale project that produces electric power and
16 hydrogen and demonstrates underground storage of up to 1
17 million metric tons annually of carbon dioxide.

18 Section 130. The amount of \$10,000,000, or so much
19 thereof as may be necessary and remains unexpended at the
20 close of business on June 30, 2007, from an appropriation
21 heretofore made in Article 95, Section 20 of Public Act 94-
22 798, is reappropriated from the Capital Development Fund to
23 the Department of Commerce and Economic Opportunity for

1 grants to local governments for the acquisition, financing,
2 architectural planning, development, alteration,
3 installation, and construction of capital facilities
4 consisting of buildings, structures, durable equipment, and
5 land as authorized by subsection (1) of Section 3 of the
6 General Obligation Bond Act or for grants to State agencies
7 for such purposes.

8 Section 135. The amount of \$7,000,000, 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 25 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 Argonne National Laboratory for the Advanced Protein
15 Crystallization Facility.

16 Section 140. The amount of \$15,000,000, 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 30 of Public Act 94-
20 798, is reappropriated from the Build Illinois Bond Fund to
21 the Department of Commerce and Economic Opportunity for a
22 grant for the Illinois Science and Technology Park.

1 Section 145. The amount of \$2,000,000, or so much
2 thereof as may be necessary and remains unexpended at the
3 close of business on June 30, 2007, from an appropriation
4 heretofore made in Article 95, Section 35 of Public Act 94-
5 798, is reappropriated from the Build Illinois Bond Fund to
6 the Department of Commerce and Economic Opportunity for a
7 grant to the Illinois Institute of Technology for the
8 biomedical research complex.

9 Section 150. The amount of \$3,000,000, or so much
10 thereof as may be necessary and remains unexpended at the
11 close of business on June 30, 2007, from an appropriation
12 heretofore made in Article 95, Section 40 of Public Act 94-
13 798, is reappropriated from the Build Illinois Bond Fund to
14 the Department of Commerce and Economic Opportunity for a
15 grant to Fermi National Accelerator Laboratory for the
16 Illinois Accelerator Research Center.

17 Section 160. The amount of \$20,000,000, 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 50 of Public Act 94-
21 798, is reappropriated from the Build Illinois Bond Fund to
22 the Department of Commerce and Economic Opportunity for
23 grants associated with the Illinois Renewable Fuels

1 Development Act.

2 Section 165. The amount of \$15,000,000, 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 55 of Public Act 94-
6 798, is reappropriated from the Build Illinois Bond Fund to
7 the Department of Commerce and Economic Opportunity for
8 grants associated with the redevelopment of brownfield sites.

9 Section 170. No contract shall be entered into or
10 obligation incurred or any expenditure made from any
11 appropriation herein made in this Article, except Section
12 175, until after the purpose and amounts have been approved
13 in writing by the Governor.

14 Total, Article 475 \$168,335,199

15 ARTICLE 480

16 DEPARTMENT OF NATURAL RESOURCES

17 GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

18 Section 10. The sum of \$725,000, or so much thereof as
19 may be necessary, is appropriated from the State Boating Act
20 Fund to the Department of Natural Resources for the

1 administration and payment of grants to local governmental
2 units for the construction, maintenance, and improvement of
3 boat access areas.

4 Section 15. The sum of \$120,000, or so much thereof as
5 may be necessary, is appropriated from the State Boating Act
6 Fund to the Department of Natural Resources for the purposes
7 of the Snowmobile Registration and Safety Act and for the
8 administration and payment of grants to local governmental
9 units for the construction, land acquisition, lease,
10 maintenance and improvement of snowmobile trails and access
11 areas.

12 Section 20. To the extent federal funds including
13 reimbursements are available for such purposes, the sum of
14 \$75,000, or so much thereof as may be necessary, is
15 appropriated from the State Boating Act Fund to the
16 Department of Natural Resources for all costs for
17 construction and development of facilities for transient,
18 non-trailerable recreational boats, including grants for such
19 purposes and authorized under the Boating Infrastructure
20 Grant Program.

21 Section 25. The sum of \$150,000, new appropriation, is
22 appropriated from the State Boating Act Fund to the

1 Department of Natural Resources for a grant to the Chain
 2 O'Lakes - Fox River Waterway Management Agency for the
 3 Agency's operational expenses.

4 Section 30. The following named sums, new appropriations,
 5 or so much thereof as may be necessary, respectively, for the
 6 objects and purposes hereinafter named, are appropriated to
 7 the Department of Natural Resources:

8 Payable from State Boating Act Fund:

9 For multiple use facilities and
 10 programs for boating purposes
 11 provided by the Department of Natural
 12 Resources, including construction
 13 and development, all costs for supplies,
 14 materials, labor, land acquisition,
 15 services, studies and all other
 16 expenses required to comply with the
 17 intent of this appropriation1,200,000

18 Payable from State Parks Fund:

19 For multiple use facilities and programs
 20 for park and trail purposes provided by
 21 the Department of Natural Resources, including
 22 construction and development, all costs
 23 for supplies, materials, labor, land
 24 acquisition, services, studies, and

1 all other expenses required to comply with
 2 the intent of this appropriation150,000

3 Section 35. The sum of \$100,000, or so much thereof as
 4 may be necessary, is appropriated from the Wildlife and Fish
 5 Fund to the Department of Natural Resources for acquisition
 6 and development, including grants, for the implementation of
 7 the North American Waterfowl Management Plan within the
 8 Dominion of Canada or the United States which specifically
 9 provides waterfowl for the Mississippi Flyway.

10 Section 40. To the extent federal funds including
 11 reimbursements are available for such purposes, the sum of
 12 \$100,000, or so much thereof as may be necessary, is
 13 appropriated from the Wildlife and Fish Fund to the
 14 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 45. The sum of \$2,000,000, or so much thereof as
 19 may be necessary, is appropriated from the Wildlife and Fish
 20 Fund to the Department of Natural Resources for wildlife
 21 conservation and restoration plans and programs from federal
 22 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 Program500,000

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

1 response.

2 Section 65. The sum of \$110,000, or so much thereof as
3 may be necessary, is appropriated to the Department of
4 Natural Resources from the State Furbearer Fund for the
5 conservation of fur bearing mammals in accordance with the
6 provisions of Section 5/1.32 of the "Wildlife Code", as now
7 or hereafter amended.

8 Section 70. The following named sums, new appropriations,
9 or so much thereof as may be necessary, respectively, for the
10 objects and purposes hereinafter named, are appropriated to
11 the Department of Natural Resources:

12 Payable from Natural Areas Acquisition Fund:

13 For the acquisition, preservation and
14 stewardship of natural areas, including habitats
15 for endangered and threatened species, high
16 quality natural communities, wetlands
17 and other areas with unique or unusual
18 natural heritage qualities15,000,000

19 Section 75. The sum of \$34,000,000, or so much thereof
20 as may be necessary, is appropriated from the Open Space
21 Lands Acquisition and Development Fund to the Department of
22 Natural Resources for expenses connected with and to make

1 grants to local governments and to distressed communities as
2 provided in the "Open Space Lands Acquisition and Development
3 Act".

4 Section 80. The sum of \$550,000, or so much thereof as
5 may be necessary, is appropriated from the State Pheasant
6 Fund to the Department of Natural Resources for the
7 conservation of pheasants in accordance with the provisions
8 of Section 5/1.31 of the "Wildlife Code", as now or hereafter
9 amended.

10 FOR ILLINOIS HABITAT FUND PROGRAM

11 Section 85. The sum of \$1,350,000, or so much thereof as
12 may be necessary, is appropriated from the Illinois Habitat
13 Fund to the Department of Natural Resources for the
14 preservation and maintenance of high quality habitat lands in
15 accordance with the provisions of the "Habitat Endowment
16 Act", as now or hereafter amended.

17 Section 90. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the Illinois Habitat
19 Fund to the Department of Natural Resources for the
20 preservation and maintenance of a high quality fish and
21 wildlife habitat and to promote the heritage of outdoor

1 sports in Illinois from revenue derived from the sale of
2 Sportsmen Series license plates.

3 Section 95. The sum of \$700,000, or so much thereof as
4 may be necessary, is appropriated to the Department of
5 Natural Resources for expenditure by the Office of Water
6 Resources from the Flood Control Land Lease Fund for
7 disbursement of monies received pursuant to Act of Congress
8 dated September 3, 1954 (68 Statutes 1266, same as appears in
9 Section 701c-3, Title 33, United States Code Annotated),
10 provided such disbursement shall be in compliance with 15
11 ILCS 515/1 Illinois Compiled Statutes.

12 Section 100. The following named sums, or so much
13 thereof as may be necessary, respectively, herein made either
14 independently or in cooperation with the Federal Government
15 or any agency thereof, any municipal corporation, or
16 political subdivision of the State, or with any public or
17 private corporation, organization, or individual, are
18 appropriated to the Department of Natural Resources for
19 refunds and the purposes stated:

20 Payable from Land and Water Recreation Fund:

21 For Outdoor Recreation Programs6,200,000

22 Section 105. The sum of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the Off Highway
 2 Vehicle Trails Fund to the Department of Natural Resources
 3 for grants to units of local governments, not-for-profit
 4 organizations, and other groups to operate, maintain and
 5 acquire land for off-highway vehicle trails and parks as
 6 provided for in the Recreational Trails of Illinois Act,
 7 including administration, enforcement, planning and
 8 implementation of this Act.

9 Section 110. The following named sums, or so much
 10 thereof as may be necessary, respectively, herein made either
 11 independently or in cooperation with the Federal Government
 12 or any agency thereof, any municipal corporation, or
 13 political subdivision of the State, or with any public or
 14 private corporation, organization, or individual, are
 15 appropriated to the Department of Natural Resources for
 16 refunds and the purposes stated:

17 Payable from Federal Title IV Fire

18 Protection Assistance Fund:

19 For Rural Community Fire Protection

20 Programs325,000

21 Section 115. The sum of \$80,000, or so much thereof as
 22 may be necessary, is appropriated from the Snowmobile Trail
 23 Establishment Fund to the Department of Natural Resources for

1 the administration and payment of grants to nonprofit
2 snowmobile clubs and organizations for construction,
3 maintenance, and rehabilitation of snowmobile trails and
4 areas for the use of snowmobiles.

5 Section 120. The sum of \$625,000, or so much thereof as
6 may be necessary, is appropriated from the Illinois Forestry
7 Development Fund to the Department of Natural Resources for
8 the payment of grants to timber growers for implementation of
9 acceptable forestry management practices as provided in the
10 "Illinois Forestry Development Act" as now or hereafter
11 amended.

12 Section 125. To the extent Federal Funds including
13 reimbursements are made available for such purposes, the sum
14 of \$300,000, is appropriated from the Illinois Forestry
15 Development Fund to the Department of Natural Resources for
16 Forest Stewardship Technical Assistance.

17 Section 130. The sum of \$160,000, or so much thereof as
18 may be necessary, is appropriated from the State Migratory
19 Waterfowl Stamp Fund to the Department of Natural Resources
20 for the payment of grants for the implementation of the North
21 American Waterfowl Management Plan within the Dominion of
22 Canada or the United States which specifically provides

1 waterfowl to the Mississippi Flyway as provided in the
2 "Wildlife Code", as amended.

3 Section 135. The sum of \$160,000, or so much thereof as
4 may be necessary, is appropriated from the State Migratory
5 Waterfowl Stamp Fund to the Department of Natural Resources
6 for the payment of grants for the development of waterfowl
7 propagation areas within the Dominion of Canada or the United
8 States which specifically provide waterfowl for the
9 Mississippi Flyway as provided in the "Wildlife Code", as
10 amended.

11 Section 140. The sum of \$500,000, or so much thereof as
12 may be necessary, is appropriated from the State Migratory
13 Waterfowl Stamp Fund to the Department of Natural Resources
14 for the purpose of attracting waterfowl and improving public
15 migratory waterfowl areas within the State.

16 Section 145. The sum of \$3,000,000, or so much thereof
17 as may be necessary, is appropriated from the Park and
18 Conservation Fund to the Department of Natural Resources for
19 grants to units of local government for the acquisition and
20 development of bike paths.

21 Section 150. The sum of \$500,000, or so much thereof as

1 may be necessary, is appropriated from the Park and
2 Conservation Fund to the Department of Natural Resources for
3 land acquisition, development and maintenance of bike paths
4 and all other related expenses connected with the
5 acquisition, development and maintenance of bike paths.

6 Section 155. The sum of \$2,390,000, or so much thereof
7 as may be necessary, is appropriated from the Park and
8 Conservation Fund to the Department of Natural Resources for
9 the development and maintenance, and other related expenses
10 of recreational trails and trail-related projects authorized
11 under the Intermodal Surface Transportation Efficiency Act of
12 1991, provided such amount shall not exceed funds to be made
13 available for such purposes from state or federal sources.

14 Section 160. The following named sum, new appropriation,
15 or so much thereof as may be necessary, for the object and
16 purpose hereinafter named, is appropriated to the Department
17 of Natural Resources:

18 Payable from the Park and Conservation Fund:

19 For multiple use facilities and programs
20 for park and trail purposes provided by
21 the Department of Natural Resources, including
22 construction and development, all costs
23 for supplies, materials, labor, land

1 acquisition, services, studies, and
 2 all other expenses required to comply with
 3 the intent of this appropriation1,000,000

4 Section 165. The following named sums, new
 5 appropriations, or so much thereof as may be necessary,
 6 respectively, for the objects and purposes hereinafter named,
 7 are appropriated to the Department of Natural Resources:

8 Payable from the Adeline Jay Geo-Karis
 9 Illinois Beach Marina Fund:

10 For rehabilitation, reconstruction, repair,
 11 replacing, fixed assets, and improvement
 12 of facilities at North Point Marina at
 13 Winthrop Harbor375,000

14 Section 170. The sum of \$6,000,000, or so much thereof
 15 as may be necessary, is appropriated to the Department of
 16 Natural Resources from the Abandoned Mined Lands Reclamation
 17 Council Federal Trust Fund for grants and contracts to
 18 conduct research, planning and construction to eliminate
 19 hazards created by abandoned mines, and any other expenses
 20 necessary for emergency response.

21 Total, Article 480 \$65,405,000

1 ARTICLE 485

2 DEPARTMENT OF NATURAL RESOURCES

3 Section 5. The sum of \$3,563,301, or so much thereof as
4 may be necessary and as remains unexpended at the close of
5 business on June 30, 2007, from appropriations heretofore
6 made in Article 97, Section 10 and Article 98, Section 5, of
7 Public Act 94-798, as amended, is reappropriated from the
8 State Boating Act Fund to the Department of Natural Resources
9 for the administration and payment of grants to local
10 governmental units for the construction, maintenance, and
11 improvement of boat access areas.

12 Section 15. The sum of \$464,912, 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 15, and Article 98, Section 15,
16 of Public Act 94-798, as amended, is reappropriated from the
17 State Boating Act Fund to the Department of Natural Resources
18 for the purposes of the Snowmobile Registration and Safety
19 Act and for the administration and payment of grants to local
20 governmental units for the construction, land acquisition,
21 lease, maintenance and improvement of snowmobile trails and
22 access areas.

1 Section 30. To the extent federal funds including
2 reimbursements are available for such purposes, the sum of
3 \$2,080,914, or so much thereof as may be necessary and
4 remains unexpended at the close of business on June 30, 2007,
5 from appropriations heretofore made in Article 97, Section 20
6 and Article 98, Section 30 of Public Act 94-798, as amended,
7 is reappropriated from the State Boating Act Fund to the
8 Department of Natural Resources for all costs for
9 construction and development of facilities for transient,
10 non-trailerable recreational boats, including grants for such
11 purposes and authorized under the Boating Infrastructure
12 Grant Program.

13 Section 35. The following named sums, or so much thereof
14 as may be necessary, respectively, and as remains unexpended
15 at the close of business on June 30, 2007, from
16 appropriations heretofore made for such purposes, are
17 reappropriated to the Department of Natural Resources for the
18 objects and purposes set forth below:

19 Payable from State Boating Act Fund:

20 (From Article 97, Section 25, on page 684,
21 line 25, and Article 98, Section 35,
22 of Public Act 94-798, as amended)

23 For multiple use facilities and programs
24 for boating purposes provided by the

1 Department of Natural Resources including
 2 construction and development, all costs
 3 for supplies, materials, labor, land
 4 acquisition, services, studies and all
 5 other expenses required to comply with
 6 the intent of this appropriation4,336,398

7 Section 45. The following named sums, or so much thereof
 8 as may be necessary, respectively, and as remain unexpended
 9 at the close of business on June 30, 2007, from
 10 appropriations heretofore made for such purposes, are
 11 reappropriated to the Department of Natural Resources for the
 12 objects and purposes set forth below:

13 Payable from the State Parks Fund:

14 (From Article 97, Section 25 on page 684,
 15 lines 26-32 and page 685, lines 1-2,
 16 and Article 98, Section 45)

17 For multiple use facilities and programs
 18 for park and trail purposes provided
 19 by the Department of Natural Resources, including
 20 construction and development, all costs
 21 for supplies, materials, labor, land
 22 acquisition, services, studies, and
 23 all other expenses required to comply with
 24 the intent of this appropriation1,042,489

1 (From Article 97, Section 25 on page 685,
2 lines 3-10)

3 For multiple use facilities and
4 purposes provided by the
5 Department of Natural Resources, including
6 construction and development, all costs
7 for supplies, materials, labor, land
8 acquisition, services, studies, and
9 all other expenses required to comply with
10 the intent of this appropriation.....750,000

11 Section 48. The sum of \$8,327,755, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from appropriations heretofore
14 made in Article 98, Section 48 of Public Act 94-798, as
15 amended, is reappropriated from the State Park Fund to the
16 Department of Natural Resources, in coordination with the
17 Capital Development Board, for the development of the World
18 Shooting and Recreation Complex including all construction
19 and debt service expenses required to comply with this
20 appropriation. Provided further, to the extent that revenues
21 are received for such purposes, said revenues must come from
22 non-State sources.

23 Section 50. The sum of \$8,651,843, 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 40 and Article 98, Section 50, of
4 Public Act 94-798, as amended, is reappropriated from the
5 Wildlife and Fish Fund to the Department of Natural Resources
6 for wildlife conservation and restoration plans and programs
7 from federal and/or state funds provided for such purposes.

8 Section 60. To the extent federal funds including
9 reimbursements are available for such purposes, the sum of
10 \$527,947, or so much thereof as may be necessary and as
11 remains unexpended at the close of business on June 30, 2007,
12 from appropriations heretofore made in Article 97, Section
13 35, and Article 98, Section 60, of Public Act 94-798, as
14 amended, is reappropriated from the Wildlife and Fish Fund to
15 the Department of Natural Resources for construction and
16 renovation of waste reception facilities for recreational
17 boaters, including grants for such purposes authorized under
18 the Clean Vessel Act.

19 Section 70. The sum of \$735,997, or so much thereof as
20 may be necessary and as remains unexpended at the close of
21 business on June 30, 2007, from a reappropriation heretofore
22 made in Article 98, Section 70 of Public Act 94-798, is
23 reappropriated from the Capital Development Fund to the

1 Department of Natural Resources for planning, design and
2 construction of ecosystem rehabilitation, habitat restoration
3 and associated development in cooperation with the U.S. Army
4 Corps of Engineers.

5 Section 75. The sum of \$3,188,964, or so much thereof as
6 may be necessary and as remains unexpended at the close of
7 business on June 30, 2007, from a reappropriation heretofore
8 made in Article 98, Section 75 of Public Act 94-798, is
9 reappropriated from the Capital Development Fund to the
10 Department of Natural Resources for planning, design and
11 construction of ecosystem rehabilitation, habitat restoration
12 and associated development in cooperation with the U.S. Army
13 Corps of Engineers.

14 Section 80. The sum of \$19,096,319, 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 98, Section 80, of Public Act 94-798, as
18 amended, is reappropriated from the Capital Development Fund
19 to the Department of Natural Resources to acquire, protect
20 and preserve open space and natural lands.

21 Section 85. The sum of \$2,784,560, or so much thereof as
22 may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from a reappropriation heretofore
2 made in Article 98, Section 85 of Public Act 94-798, as
3 amended, is reappropriated from the Capital Development Fund
4 to the Department of Natural Resources for the non-federal
5 cost share of a Conservation Reserve Enhancement Program to
6 establish long-term contracts and permanent conservation
7 easements in the Illinois River Basin; to fund cost-share
8 assistance to landowners to encourage approved conservation
9 practices in environmentally sensitive and highly erodible
10 areas of the Illinois River Basin; and to fund the monitoring
11 of long term improvements of these conservation practices as
12 required in the Memorandum of Agreement between the State of
13 Illinois and the United States Department of Agriculture.

14 Section 90. The sum of \$655,484, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2007, from a reappropriation heretofore
17 made in Article 98, Section 90 of Public Act 94-798, as
18 amended, is reappropriated from the Capital Development Fund
19 to the Department of Natural Resources for the non-federal
20 cost share of a Conservation Reserve Enhancement Program to
21 establish long-term contracts and permanent conservation
22 easements in the Illinois River Basin; to fund cost-share
23 assistance to landowners to encourage approved conservation
24 practices in environmentally sensitive and highly erodible

1 areas of the Illinois River Basin; and to fund the monitoring
2 of long term improvements of these conservation practices as
3 required in the Memorandum of Agreement between the State of
4 Illinois and the United State Department of Agriculture.

5 Section 95. The sum of \$503,341, 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 in Article 98, Section 95 of Public Act 94-798, as
9 amended, is reappropriated from the Capital Development Fund
10 to the Department of Natural Resources for expenditure by the
11 Office of Water Resources for the acquisition of lands,
12 buildings, and structures, including easements and other
13 property interests, located in the 100-year floodplain in
14 counties or portions of counties authorized to prepare
15 stormwater management plans and for removing such buildings
16 and structures and preparing the site for open space use.

17 Section 100. The sum of \$10,249,777, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2007, from an appropriation heretofore
20 made in Article 98, Section 100 of Public Act 94-798, as
21 amended, is reappropriated from the Capital Development Fund
22 to the Department of Natural Resources for expenditure by the
23 Office of Water Resources for water development projects at

1 the approximate cost set forth below:

2 Union - McHenry County - for flood control

3 and drainage improvement of unnamed

4 Kishwaukee River tributary200,000

5 Flood Hazard Mitigation - For implementation

6 of flood hazard mitigation plans, and

7 acquisition of wetland and tree mitigation

8 sites for state and local joint

9 flood control projects in

10 cooperation with federal agencies, state

11 agencies, and units of local government,

12 in various counties3,300,000

13 Fox Chain of Lakes - Lake and McHenry

14 Counties - For the state cost share in

15 implementation of the comprehensive

16 Dredging and Disposal Plan, including

17 beneficial use of dredge material and

18 island creation, for the Fox River and

19 Chain of Lakes1,449,777

20 Fox River Dams - Kane County - For

21 rehabilitation, modification, and

22 reconstruction of Batavia

23 and Yorkville Dams2,600,000

24 Field Service Facility - Sangamon County -

25 For site development and construction

1 of a field survey service building
2 and storage facility200,000

3 East St. Louis & Vicinity Flood Control -
4 Madison and St. Clair Counties - For
5 partial payment of the non-federal cost
6 requirement of an interior flood protection
7 project and ecosystem restoration at East
8 St. Louis and Vicinity area1,800,000

9 Prairie/Farmers Creeks - Cook County -
10 For costs associated with the implementation
11 of flood damage reduction measures along
12 Prairie/Farmers Creeks and the Des Plaines
13 River, including for partial payment of the
14 non-federal cost requirements of the U.S.
15 Army Corps of Engineers' Upper Des Plaines
16 River Flood Control Project600,000

17 Small Drainage and Flood Control Projects -
18 For implementation of
19 small drainage and flood control
20 improvements in accordance with plans
21 developed in cooperation with local
22 governments and school districts, not
23 to exceed \$100,000 at any single
24 locality100,000

25 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	

1 required geotechnical investigation,
2 the preparation of plans and
3 specifications, and the construction
4 of the proposed rehabilitation422,964
5 Crystal Creek - Cook County2,864,324
6 East St. Louis and Vicinity Flood Control -
7 Madison and St. Clair Counties - For
8 partial payment of the non-federal cost
9 requirements of an interior flood protection
10 project and ecosystem restoration at
11 East St. Louis and Vicinity area500,000
12 Flood Mitigation - Disaster
13 Declaration Areas2,101,826
14 Fox Chain O'Lakes - Lake and McHenry
15 Counties1,420,132
16 Fox River Dams - Kane, Kendall
17 and McHenry Counties3,183,101
18 Granite City - Area Groundwater-
19 Madison County300,000
20 Havana Facilities - Mason County125,212
21 Hickory Hills - Cook County158,410
22 Hickory/Spring Creeks Watershed -
23 Cook and Will Counties265,816
24 Indian Creek - Kane County87,025
25 Kaskaskia River System - Randolph,

1	Monroe and St. Clair Counties	33,915
2	Kyte River - Rochelle, Ogle County	1,450,863
3	Little Calumet Watershed -	
4	Cook County	14,154
5	Loves Park - Winnebago County	266,589
6	Lower Des Plaines River Watershed -	
7	Cook and Lake Counties	712,127
8	Metro-East Sanitary District -	
9	Madison and St. Clair Counties	60,578
10	North Branch Chicago River Watershed -	
11	Cook and Lake Counties	25,690
12	Prairie du Rocher - Randolph County:	
13	For partial payment to implement the	
14	federal flood protection project for	
15	the Village of Prairie du Rocher in	
16	cooperation with local units of	
17	government	10,000
18	Prairie/Farmers Creek - Cook County	1,800,410
19	Rock River Dams - Rock Island and	
20	Whiteside Counties	151,081
21	Small Drainage and Flood Control	
22	Projects - Statewide (not to exceed	
23	\$100,000 at any locality)	366,017
24	Union - McHenry County	30,000
25	Village of Justice - Cook County	100,000

1	W. B. Stratton (McHenry) Lock	
2	and Dam - McHenry County	<u>8,310</u>
3	Total	\$17,673,687

4 Section 110. The sum of \$81,279, 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 110 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 in cooperation with federal
11 agencies, state agencies and units of local government in the
12 implementation of flood hazard mitigation plans in counties
13 that received a Presidential Disaster Declaration as a result
14 of flooding in calendar years 1993 and thereafter, in
15 accordance with reports filed under Section 5 of the "Flood
16 Control Act of 1945".

17 Section 115. The sum of \$4,475,000, or so much thereof
18 as may be necessary, and as remains unexpended at the close
19 of business on June 30, 2007, from appropriations heretofore
20 made in Article 98, Section 115 of Public Act 94-798, as
21 amended, is reappropriated from the Capital Development Fund
22 to the Department of Natural Resources for grants to public
23 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.

1 Section 135. The sum of \$206,806, or so much thereof as
2 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 60 and Article 98, Section 135,
5 of Public Act 94-798, as amended, is reappropriated to the
6 Department of Natural Resources from the State Furbearer Fund
7 for the conservation of fur bearing mammals in accordance
8 with the provisions of Section 5/1.32 of the "Wildlife Code",
9 as now or hereafter amended.

10 Section 145. The following named sum, or so much thereof
11 as may be necessary, respectively, and as remains unexpended
12 at the close of business on June 30, 2007, from
13 appropriations heretofore made for such purposes, is
14 reappropriated to the Department of Natural Resources for the
15 objects and purposes set forth below:

16 Payable from Natural Areas Acquisition Fund:

17 (From Article 97, Section 65 and
18 Article 98, Section 145
19 of Public Act 94-798, as amended)

20 For the acquisition, preservation and
21 stewardship of natural areas,
22 including habitats for endangered and
23 threatened species, high quality natural
24 communities, wetlands and other areas

1 with unique or unusual natural
 2 heritage qualities6,492,787

3 Section 150. The sum of \$90,486,480, or so much thereof
 4 as may be necessary and as remains unexpended at the close of
 5 business on June 30, 2007, from appropriations heretofore
 6 made in Article 97, Section 70 and Article 98, Section 150,
 7 of Public Act 94-798, as amended, is reappropriated from the
 8 Open Space Lands Acquisition and Development Fund to the
 9 Department of Natural Resources for expenses connected with
 10 and to make grants to local governments as provided in the
 11 "Open Space Lands Acquisition and Development Act".

12 FOR STATE PHEASANT PROGRAM

13 Section 160. The sum of \$969,734, or so much thereof as
 14 may be necessary and as remains unexpended at the close of
 15 business on June 30, 2007, from appropriations heretofore
 16 made in Article 97, Section 75 and Article 98, Section 160,
 17 of Public Act 94-798, as amended, is reappropriated from the
 18 State Pheasant Fund to the Department of Natural Resources
 19 for the conservation of pheasants in accordance with the
 20 provisions of Section 5/1.31 of the "Wildlife Code", as now
 21 or hereafter amended.

1 Section 170. The sum of \$2,930,880, 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 80 and Article 98, Section 170,
5 of Public Act 94-798, as amended, is reappropriated from the
6 Illinois Habitat Fund to the Department of Natural Resources
7 for the preservation and maintenance of high quality habitat
8 lands in accordance with the provisions of the "Habitat
9 Endowment Act", as now or hereafter amended.

10 Section 180. The sum of \$861,703, or so much thereof as
11 may be necessary and as remains unexpended at the close of
12 business on June 30, 2007, from appropriations heretofore
13 made in Article 97, Section 85, and Article 98, Section 180,
14 of Public Act 94-798, as amended, is reappropriated from the
15 Illinois Habitat Fund to the Department of Natural Resources
16 for the preservation and maintenance of a high quality fish
17 and wildlife habitat and to promote the heritage of outdoor
18 sports in Illinois from revenue derived from the sale of
19 Sportsmen Series license plates.

20 Section 190. 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 95 and Article 98, Section 190,

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 Land and Water Recreation Fund:

9 For Outdoor Recreation Programs24,941,878

10 Section 195. The sum of \$2,372,178, 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 97, Section 100 and Article 98, Section 195,
 14 of Public Act 94-798, as amended, is reappropriated from the
 15 Off Highway Vehicle Trails Fund to the Department of Natural
 16 Resources for grants to units of local governments, not-for-
 17 profit organizations, and other groups to operate, maintain
 18 and acquire land for off-highway vehicle trails and parks as
 19 provided for in the Recreational Trails of Illinois Act,
 20 including administration, enforcement, planning and
 21 implementation of this Act.

22 Section 205. The sum of \$1,863,576, 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 for such purposes in Article 98, Section 205 of Public
3 Act 94-798, as amended, is reappropriated from the
4 Conservation 2000 Projects Fund to the Department of Natural
5 Resources for the acquisition, planning and development of
6 land and long-term easements, and cost-shared natural
7 resource management practices for ecosystem-based management
8 of Illinois' natural resources, including grants for such
9 purposes.

10 Section 210. The sum of \$3,959,195, 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 for such purposes in Article 98, Section 210 of Public
14 Act 94-798, as amended, is reappropriated from the
15 Conservation 2000 Projects Fund to the Department of Natural
16 Resources for the acquisition, planning and development of
17 land and long-term easements, and cost-shared natural
18 resource management practices for ecosystem-based management
19 of Illinois' natural resources, including grants for such
20 purposes.

21 Section 215. The following named sum, 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 in Article 97, Section 110 and Article 98, Section 215
 2 of Public Act 94-798, as amended, made either independently
 3 or in cooperation with the Federal Government or any agency
 4 thereof, any municipal corporation, or political subdivision
 5 of the State, or with any public or private corporation,
 6 organization, or individual, is reappropriated to the
 7 Department of Natural Resources for refunds and the purposes
 8 stated:

9 Payable from Federal Title IV Fire

10 Protection Assistance Fund:

11 For Rural Community Fire

12 Protection Program695,298

13 Section 225. The sum of \$175,510, or so much thereof as
 14 may be necessary and as remains unexpended at the close of
 15 business on June 30, 2007, from appropriations heretofore
 16 made in Article 97, Section 115 and Article 98, Section 225,
 17 of Public Act 94-798, as amended, is reappropriated from the
 18 Snowmobile Trail Establishment Fund to the Department of
 19 Natural Resources for the administration and payment of
 20 grants to nonprofit snowmobile clubs and organizations for
 21 construction, maintenance, and rehabilitation of snowmobile
 22 trails and areas for the use of snowmobiles.

23 Section 235. The sum of \$1,747,274, 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 120 and Article 98, Section 235,
4 of Public Act 94-798, as amended, is reappropriated from the
5 Illinois Forestry Development Fund to the Department of
6 Natural Resources for the payment of grants to timber growers
7 for implementation of acceptable forestry management
8 practices as provided in the "Illinois Forestry Development
9 Act" as now or hereafter amended.

10 Section 245. To the extent Federal Funds including
11 reimbursements are made available for such purposes, the sum
12 of \$483,220, or so much thereof as may be necessary and as
13 remains unexpended at the close of business on June 30, 2007,
14 from appropriations heretofore made in Article 97, Section
15 125, and Article 98, Section 245, of Public Act 94-798, as
16 amended, is reappropriated from the Illinois Forestry
17 Development Fund to the Department of Natural Resources for
18 Forest Stewardship Technical Assistance.

19 Section 260. The sum of \$2,644,762, 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 140, and Article 98, Section 260,
23 of Public Act 94-798, as amended, is reappropriated from the

1 State Migratory Waterfowl Stamp Fund to the Department of
 2 Natural Resources for the purpose of attracting waterfowl and
 3 improving public migratory waterfowl areas within the State.

4 FOR BIKEWAYS PROGRAMS

5 Section 270. The following named sums, or so much
 6 thereof as may be necessary, and is available for expenditure
 7 as provided herein, are appropriated from the Park and
 8 Conservation Fund to the Department of Natural Resources for
 9 the following purposes:

10 Section 275. The sum of \$10,886 or so much thereof as
 11 may be necessary and as remains unexpended at the close of
 12 business on June 30, 2007, from an appropriation heretofore
 13 made in Article 98, Section 275 of Public Act 94-798, as
 14 amended, is reappropriated for land acquisition, development
 15 and grants, for the following bike paths at the approximate
 16 costs set forth below:

17	Great River Road/Vadalabene Bikeway	
18	through Grafton	5,300
19	Super Trail between the Quad Cities	
20	and Savannah	0
21	Illinois Prairie Path in	
22	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

1 business on June 30, 2007, from an appropriation heretofore
2 made in Article 98, Section 300 of Public Act 94-798, as
3 amended, is reappropriated from the Park and Conservation
4 Fund to the Department of Natural Resources for multiple use
5 facilities and programs for conservation purposes provided by
6 the Department of Natural Resources, including repairing,
7 maintaining, reconstructing, rehabilitating, replacing fixed
8 assets, construction and development, marketing and
9 promotions, all costs for supplies, materials, labor, land
10 acquisition and its related costs, services, studies, and all
11 other expenses required to comply with the intent of this
12 appropriation.

13 Section 305. The sum of \$5,379,873, or so much thereof
14 as may be necessary and as remains unexpended at the close of
15 business on June 30, 2007, from appropriations heretofore
16 made in Article 97, Section 150, and Article 98, Section 305,
17 of Public Act 94-798, as amended, is reappropriated from the
18 Park and Conservation Fund to the Department of Natural
19 Resources for land acquisition, development and maintenance
20 of bike paths and all other related expenses connected with
21 the acquisition, development and maintenance of bike paths.

22 Section 310. The sum of \$1,507,940, or so much thereof
23 as may be necessary and as remains unexpended at the close of

1 business on June 30, 2007, from an appropriation heretofore
2 made in Article 98, Section 310 of Public Act 94-798, as
3 amended, is reappropriated to the Department of Natural
4 Resources from the Park and Conservation Fund for multiple
5 use facilities and programs for conservation purposes
6 provided by the Department of Natural Resources, including
7 repairing, maintaining, reconstructing, rehabilitating,
8 replacing fixed assets, construction and development,
9 marketing and promotions, all costs for supplies, materials,
10 labor, land acquisition and its related costs, services,
11 studies, and all other expenses required to comply with the
12 intent of this appropriation.

13 Section 320. The sum of \$7,066,627, or so much thereof
14 as may be necessary and as remains unexpended at the close of
15 business on June 30, 2007, from appropriations heretofore
16 made in Article 97, Section 155, and Article 98, Section 320,
17 of Public Act 94-798, as amended, is reappropriated from the
18 Park and Conservation Fund to the Department of Natural
19 Resources for the development and maintenance of recreational
20 trails and trail-related projects authorized under the
21 Intermodal Surface Transportation Efficiency Act of 1991,
22 provided such amount shall not exceed funds to be made
23 available for such purposes from state or federal sources.

1 Section 330. The sum of \$435,837, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2007, from an appropriation heretofore
4 made in Article 98, Section 330 of Public Act 94-798, is
5 reappropriated from the Build Illinois Bond Fund to the
6 Department of Natural Resources for grants and contracts for
7 well plugging and restoration projects. The appropriated
8 amount shall be in addition to any other appropriated amounts
9 which can be expended for these purposes.

10 Section 335. The sum of \$2,564,367, 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 in Article 98, Section 335 of Public Act 94-798, is
14 reappropriated from the Build Illinois Bond Fund to the
15 Department of Natural Resources for grants to museums for
16 permanent improvements.

17 Section 345. The sum of \$7,348, 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 98, Section 345 of Public Act 94-798, is
21 reappropriated from the Build Illinois Bond Fund to the
22 Department of Natural Resources for grants and contracts for
23 well plugging and restoration projects. The appropriated

1 amount shall be in addition to any other appropriated amounts
2 which can be expended for these purposes.

3 Section 350. The sum of \$54,104, 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 350 of Public Act 94-798, is
7 reappropriated from the Build Illinois Bond Fund to the
8 Department of Natural Resources for grants and contracts for
9 well plugging and restoration projects. The appropriated
10 amount shall be in addition to any other appropriated amounts
11 which can be expended for these purposes.

12 Section 375. The amount of \$189,520, or so much thereof
13 as may be necessary and remains unexpended on June 30, 2007,
14 from a reappropriation heretofore made for such purposes in
15 Article 98, Section 375 of Public Act 94-798, as amended, is
16 reappropriated from the Build Illinois Bond Fund to the
17 Department of Natural Resources for the completion of the
18 following projects at the approximate costs set forth below:

19 Lower Des Plaines River at Tributaries Watershed -

20 Cook and DuPage Counties - for
21 construction of drainage, flood control,
22 recreation and related improvements and
23 facilities in the Lower Des Plaines

1 Watershed; and for necessary land
 2 acquisition, relocation, and related
 3 expenses, all in general conformance with
 4 the Lower Des Plaines River and Tributaries
 5 Watershed Work plan in cooperation with the
 6 U.S. Soil Conservation Service and local
 7 governments sponsoring this Federal
 8 Flood Control project189,520

9 Section 380. The amount of \$32,507, or so much thereof
 10 as may be necessary and remains unexpended on June 30, 2007,
 11 from appropriations heretofore made for such purposes in
 12 Article 98, Section 380 of Public Act 94-798, as amended, is
 13 reappropriated from the Build Illinois Bond Fund to the
 14 Department of Natural Resources for the following projects at
 15 the approximate costs set forth below:

16 Indian Creek - Kane County - For implementation
 17 of the Indian Creek flood control project
 18 in Kane County in cooperation with the City
 19 of Aurora18,656

20 Midlothian Creek - Cook County - Improvement of
 21 Midlothian Creek channel to provide flood
 22 damage reduction for Fernway Subdivision in
 23 cooperation with the Villages of Orland
 24 Park and Tinley Park13,851

1 Total \$32,507

2 Section 385. The following named sums, or so much
3 thereof as may be necessary, respectively, and as remains
4 unexpended at the close of business on June 30, 2007, from
5 appropriations heretofore made for such purposes, are
6 reappropriated to the Department of Natural Resources for the
7 objects and purposes set forth below:

8 Payable from the Illinois Beach Marina Fund:

9 (From Article 97, Section 160

10 and Article 98, Section 385,

11 of Public Act 94-798, as amended)

12 For rehabilitation, reconstruction,

13 repair, replacing, fixed assets,

14 and improvement of facilities at

15 North Point Marina at Winthrop

16 Harbor1,206,770

17 Section 395. The sum of \$18,050,982, or so much thereof
18 as may be necessary and as remains unexpended at the close of
19 business on June 30, 2007, from appropriations heretofore
20 made in Article 97, Section 165, and Article 98, Section 395,
21 of Public Act 94-798, as amended, is reappropriated to the
22 Department of Natural Resources from the Abandoned Mined
23 Lands Reclamation Council Federal Trust Fund for grants and

1 contracts to conduct research, planning and construction to
2 eliminate hazards created by abandoned mines, and any other
3 expenses necessary for emergency response.

4 Section 405. The sum of \$4,535,000, or so much thereof
5 as 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 405 of Public Act 94-798, as
8 amended, is reappropriated from the Capital Development Fund
9 to the Department of Natural Resources to acquire, protect
10 and preserve open space and natural lands.

11 Section 410. The sum of \$14,947,431 or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from a reappropriation heretofore
14 made in Article 97, Section 170 of Public Act 94-798, as
15 amended, is reappropriated from the Wildlife and Fish Fund to
16 the Department of Natural Resources for the acquisition,
17 engineering and rehabilitation of dedicated hunting and
18 fishing lands in conjunction with the Illinois Hunting
19 Heritage Protection Act; however, no more than \$1,500,000 of
20 the total appropriation may be used for engineering and
21 rehabilitation.

22 Section 415. The sum of \$20,000,000, 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 for such purpose in Article 98, Section 415 of Public
4 Act 94-798, is reappropriated from the Capital Development
5 Fund to the Department of Natural Resources for water
6 resource management projects as authorized by subsection (g)
7 of Section 3 of the General Obligation Bond Act or for grants
8 to State agencies for such purposes.

9 Section 420. The sum of \$15,253,790, 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 98, Section 420 of Public
13 Act 94-798, is reappropriated from the Capital Development
14 Fund to the Department of Natural Resources for grants to
15 local governments for the acquisition, financing,
16 architectural planning, development, alteration,
17 installation, and construction of capital facilities
18 consisting of buildings, structures, durable equipment, and
19 land as authorized by subsection (1) of Section 3 of the
20 General Obligation Bond Act or for grants to State agencies
21 for such purposes.

22 Section 425. The sum of \$25,000,000, or so much thereof
23 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 425 of Public
 3 Act 94-798, is reappropriated from the Capital Development
 4 Fund to the Department of Natural Resources for the Illinois
 5 Open Land Trust Program as defined by the Illinois Open Land
 6 Trust Act as authorized by subsection (m) of Section 3 of the
 7 General Obligation Bond Act or for grants to State agencies
 8 for such purposes.

9 Section 430. No contract shall be entered into or
 10 obligation incurred or any expenditure made from a
 11 reappropriation herein made in Sections:
 12 70 through 130,
 13 190, 205, 210,
 14 270 through 380,
 15 405, 410, 415, 420 and 425
 16 until after the purpose and amount of such expenditure has
 17 been approved in writing by the Governor.

18 Total, Article 485 \$367,160,689

19 ARTICLE 490

20 DEPARTMENT OF MILITARY AFFAIRS

21 Section 5. The sum of \$238,800, 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 99, Section 5 of Public Act
4 94-0798, is reappropriated from the Illinois National Guard
5 Armory Construction Fund to the Department of Military
6 Affairs for land acquisition and construction of parking
7 facilities at armories.

8 Total, Article 490 \$238,800

9 ARTICLE 495

10 DEPARTMENT OF STATE POLICE

11 Section 10. The sum of \$13,990,231, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from an appropriation heretofore
14 made for such purposes in Article 100, Section 10 of Public
15 Act 94-798, as amended, is reappropriated from the Capital
16 Development Fund to the Department of State Police for the
17 cost associated with a statewide voice communication system.

18 Section 15. No contract shall be entered into or
19 obligation incurred for any expenditures from appropriations
20 in Section 10 of this Article until after the purposes and
21 amounts have been approved in writing by the Governor.

1	materials at storage facilities	1,158,600
2	For Maintenance, Traffic and Physical	
3	Research Purposes (A)	28,129,100
4	For repair of damages by motorists	
5	to highway guardrails, fencing,	
6	lighting units, bridges, underpasses,	
7	signs, traffic signals, crash	
8	attenuators, landscaping, roadside	
9	shelters, rest areas, fringe parking	
10	facilities, sanitary facilities,	
11	maintenance facilities including salt	
12	storage buildings, vehicle weight	
13	enforcement facilities including scale	
14	houses, and other highway appurtenances,	
15	provided such amount shall not exceed	
16	funds to be made available from collections	
17	from claims filed by the Department	
18	to recover the costs of such damages	5,500,000
19	For Maintenance, Traffic and Physical	
20	Research Purposes (B)	<u>13,150,000</u>
21	Total	\$47,937,700

22 Section 15. The following named amounts, or so much
 23 thereof as may be necessary, are appropriated from the Road
 24 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 For apportionment to counties for
 3 construction of township bridges 20
 4 feet or more in length as provided
 5 in Section 6-901 through 6-906 of the
 6 "Illinois Highway Code"15,000,000

7 For apportionment to needy Townships and
 8 Road Districts, as determined by the
 9 Department in consultation with the County
 10 Superintendents of Highways, Township
 11 Highway Commissioners, or Road District
 12 Highway Commissioners10,014,300

13 For apportionment to high-growth cities over
 14 5,000 in population, as determined by the
 15 Department in consultation with the Illinois
 16 Municipal League4,000,000

17 For apportionment to counties
 18 under 1,000,000 in population,
 19 \$8,000,000 of the total apportioned
 20 in equal amounts to each eligible
 21 county, and \$13,800,000 apportioned
 22 to each eligible county in proportion
 23 to the amount of motor vehicle license
 24 fees received from the residents of
 25 eligible counties21,800,000

1 Total \$50,814,300

2 Section 20. The sum of \$358,185,700, or so much thereof
3 as may be necessary, is appropriated from the Road Fund to
4 the Department of Transportation for preliminary engineering
5 and construction engineering and contract costs of
6 construction, including reconstruction, extension and
7 improvement of state highways, arterial highways, roads,
8 access areas, roadside shelters, rest areas, fringe parking
9 facilities and sanitary facilities, and such other purposes
10 as provided by the "Illinois Highway Code"; for purposes
11 allowed or required by Title 23 of the U.S. Code; for
12 bikeways as provided by Public Act 78-850; for land
13 acquisition and signboard removal and control, junkyard
14 removal and control and preservation of natural beauty; and
15 for capital improvements which directly facilitate an
16 effective vehicle weight enforcement program, such as scales
17 (fixed and portable), scale pits and scale installations and
18 scale houses, in accordance with applicable laws and
19 regulations for the state portion of the Road Improvement
20 Program as approximated below:

21	District 1, Schaumburg	3,636,000
22	District 2, Dixon	2,460,000
23	District 3, Ottawa	3,350,000
24	District 4, Peoria	2,561,000

1	District 5, Paris	1,273,000
2	District 6, Springfield	1,677,000
3	District 7, Effingham	2,302,000
4	District 8, Collinsville	3,174,000
5	District 9, Carbondale	1,983,000
6	Statewide (including refunds)	191,940,700
7	Engineering	143,829,000

8 Section 20a. The sum of \$550,000,000, or so much thereof
9 as may be necessary, is appropriated from the Road Fund to
10 the Department of Transportation for preliminary engineering
11 and construction engineering and contract costs of
12 construction, including reconstruction, extension and
13 improvement of state and local roads and bridges, fringe
14 parking facilities and such other purposes as provided by the
15 "Illinois Highway Code"; for purposes allowed or required by
16 Title 23 of the U.S. Code; for bikeways as provided by Public
17 Act 78-850; for land acquisition and signboard removal and
18 control and preservation of natural beauty, in accordance
19 with applicable laws and regulations for the local portion of
20 the Road Improvement Program as approximated below:

21	District 1, Schaumburg	301,311,000
22	District 2, Dixon	19,975,000
23	District 3, Ottawa	18,729,000
24	District 4, Peoria	21,410,000

1	District 5, Paris	9,133,000
2	District 6, Springfield	23,548,000
3	District 7, Effingham	15,377,000
4	District 8, Collinsville	42,212,000
5	District 9, Carbondale	8,682,000
6	Statewide (including refunds)	89,623,000

7 Section 25. The sum of \$916,000,000, or so much thereof
8 as may be necessary, is appropriated from the State
9 Construction Account Fund to the Department of Transportation
10 for preliminary engineering and construction engineering and
11 contract costs of construction, including reconstruction,
12 extension and improvement of State highways, arterial
13 highways, roads, access areas, roadside shelters, rest areas
14 fringe parking facilities and sanitary facilities and such
15 other purposes as provided by the "Illinois Highway Code";
16 for purposes allowed or required by Title 23 of the U.S.
17 Code; for bikeways as provided by Public Act 78-850; for land
18 acquisition and signboard removal and control, junkyard
19 removal and control and preservation of natural beauty; and
20 for capital improvements which directly facilitate an
21 effective vehicle weight enforcement program, such as scales
22 (fixed and portable), scale pits and scale installations and
23 scale houses, in accordance with applicable laws and
24 regulations for the road improvement program as approximated

1 below:

2	District 1, Schaumburg	378,701,000
3	District 2, Dixon	70,362,000
4	District 3, Ottawa	95,851,000
5	District 4, Peoria	73,285,000
6	District 5, Paris	36,423,000
7	District 6, Springfield	48,001,000
8	District 7, Effingham	65,842,000
9	District 8, Collinsville	90,807,000
10	District 9, Carbondale	56,728,000
11	Statewide (including refunds)	0
12	Engineering	0

13 Section 30. The sum of \$28,750,000, or so much thereof
14 as may be necessary, is appropriated from the Grade Crossing
15 Protection Fund to the Department of Transportation for the
16 installation of grade crossing protection or grade
17 separations at places where a public highway crosses a
18 railroad at grade, as ordered by the Illinois Commerce
19 Commission, as provided by law.

20 Section 35. The sum of \$137,000,000 or so much thereof
21 as may be necessary, is appropriated from the Federal/Local
22 Airport Fund to the Department of Transportation for funding
23 the local or federal share of airport improvement projects,

1 including reimbursements and/or refunds, undertaken pursuant
2 to pertinent state or federal laws, provided such amounts
3 shall not exceed funds available from federal and/or local
4 sources.

5 Section 40. The sum of \$25,000,000, or so much thereof
6 as may be necessary, is appropriated from the Road Fund to
7 the Department of Transportation for grants, road
8 construction and all other costs relating to the Chicago
9 Region Environmental and Transportation Efficiency (CREATE)
10 program, provided such amounts not exceed funds made
11 available by the federal government for this program.

12 Section 50. The sum of \$16,000,000, or so much thereof
13 as may be necessary, is appropriated from the Federal Mass
14 Transit Trust Fund to the Department of Transportation for
15 the federal share of capital, operating, consultant services,
16 and technical assistance grants, as well as state
17 administration and interagency agreements, provided such
18 amounts shall not exceed funds to be made available from the
19 Federal Government.

20 Section 55. The sum of \$2,700,000, or so much thereof as
21 may be necessary, is appropriated from the State Rail Freight
22 Loan Repayment Fund for funding the State Rail Freight Loan

1 Repayment Program created by Section 49.25g-1 of the Civil
2 Administrative Code of Illinois.

3 Section 60. The sum of \$1,045,000, or so much thereof as
4 may be necessary, is appropriated from the Rail Freight Loan
5 Repayment Fund to the Department of Transportation for the
6 Rail Freight Service Assistance Program, created by Section
7 49.25a through 49.25g-1 of the Civil Administrative Code of
8 Illinois.

9 Section 65. The sum of \$16,000,000, or so much thereof as
10 may be necessary, is appropriated from the State Construction
11 Account Fund to the Department of Transportation for all
12 expenses related to Phase II of the I-57/294 interchange in
13 the County of Cook.

14 Section 70. No contract shall be entered into or
15 obligation incurred or any expenditure made from an
16 appropriation herein made in

17 Section 5 Permanent Improvements

18 Section 55 State Rail Freight Loan Repayment

19 Section 60 Federal Rail Freight Loan Repayment

20 of this Article until after the purpose and the amount of
21 such expenditure has been approved in writing by the
22 Governor.

1 purposes.

2 Section 15. The sum of \$13,849,710, 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 30 of Public Act 94-
6 0798, as amended, for Engineering and Consultant Contracts
7 only, is reappropriated from the Road Fund to the Department
8 of Transportation for the same purposes.

9 Section 20. The sum of \$67,964,891, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2007, from the reappropriation
12 heretofore made in Article 102, Section 35 of Public Act 94-
13 0798, as amended, for Engineering and Consultant Contracts
14 only, is reappropriated from the Road Fund to the Department
15 of Transportation for the same purposes.

16 Section 25. The sum of \$8,206,264, 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 hazardous materials made in
20 Article 101, Section 10 and Article 102, Section 40 of Public
21 Act 94-0798, as amended, is reappropriated from the Road Fund
22 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-

1 0798, as amended, for Engineering and Consultant Contracts
2 only, is reappropriated from the State Construction Fund to
3 the Department of Transportation for the same purposes.

4 Section 45. The sum of \$31,130,154, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2007, from the reappropriation
7 heretofore made in Article 102, Section 60 of Public Act 94-
8 0798, as amended, for Engineering and Consultant Contracts
9 only, is reappropriated from the State Construction Fund to
10 the Department of Transportation for the same purposes.

11 HIGHWAY CONSTRUCTION AND LAND ACQUISITION

12 AWARDS AND GRANTS

13 Section 50. The sum of \$19,605,291, 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 for township bridges in
17 Article 101, Section 15 and Article 102, Section 65 of Public
18 Act 94-0798, as amended, is reappropriated from the Road Fund
19 to the Department of Transportation for the same purposes.

20 CONSTRUCTION

1 Section 55. The sum of \$80,732,469, 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 70 of Public Act 94-
5 0798, as amended, is reappropriated from the Road Fund to the
6 Department of Transportation for the same purposes.

7 Section 60. The sum of \$700,458, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2007, from the reappropriation
10 heretofore made in Article 102, Section 75 of Public Act 94-
11 0798, is reappropriated from the Road Fund to the Department
12 of Transportation for the same purposes.

13 Section 65. The sum of \$63,218,108, 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 80 of Public Act 94-
17 0798, as amended, is reappropriated from the Road Fund to the
18 Department of Transportation for the same purposes.

19 Section 70. The sum of \$43,499,157, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2007, from the reappropriation
22 heretofore made in Article 102, Section 85 of Public Act 94-

1 0798, as amended, is reappropriated from the Road Fund to the
2 Department of Transportation for the same purposes.

3 Section 75. The sum of \$97,017,919, 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 90 of Public Act 94-
7 0798, as amended, is reappropriated from the Road Fund to the
8 Department of Transportation for preliminary engineering and
9 construction engineering and contract costs of construction,
10 including reconstruction, extension and improvement of state
11 highways, arterial highways, roads, access areas, roadside
12 shelters, rest areas, fringe parking facilities and sanitary
13 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, junkyard removal and control and preservation of
18 natural beauty; and for capital improvements which directly
19 facilitate an effective vehicle weight enforcement program,
20 such as scales (fixed and portable), scale pits and scale
21 installations and scale houses, in accordance with applicable
22 laws and regulations.

23 Section 80. The sum of \$83,872,425, 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 95 of Public Act 94-
4 0798, as amended, is reappropriated from the Road Fund to the
5 Department of Transportation for preliminary engineering and
6 construction engineering and contract costs of construction,
7 including reconstruction, extension and improvement of state
8 highways, arterial highways, roads, access areas, roadside
9 shelters, rest areas, fringe parking facilities and sanitary
10 facilities, and such other purposes as provided by the
11 "Illinois Highway Code"; for purposes allowed or required by
12 Title 23 of the U.S. Code; for bikeways as provided by Public
13 Act 78-850; for land acquisition and signboard removal and
14 control, junkyard removal and control and preservation of
15 natural beauty; and for capital improvements which directly
16 facilitate an effective vehicle weight enforcement program,
17 such as scales (fixed and portable), scale pits and scale
18 installations and scale houses, in accordance with applicable
19 laws and regulations.

20 Section 85. The sum of \$178,854,663, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2007, from the reappropriations
23 heretofore made in Article 102, Section 100 and Section 115
24 of Public Act 94-0798, as amended, is reappropriated from the

1 Road Fund to the Department of Transportation for preliminary
2 engineering and construction engineering and contract costs
3 of construction, including reconstruction, extension and
4 improvement of state highways, arterial highways, roads,
5 access areas, roadside shelters, rest areas, fringe parking
6 facilities and sanitary facilities, and such other purposes
7 as provided by the "Illinois Highway Code"; for purposes
8 allowed or required by Title 23 of the U.S. Code; for
9 bikeways as provided by Public Act 78-850; for land
10 acquisition and signboard removal and control, junkyard
11 removal and control and preservation of natural beauty; and
12 for capital improvements which directly facilitate an
13 effective vehicle weight enforcement program; such as scales
14 (fixed and portable), scale pits and scale installations and
15 scale houses, in accordance with applicable laws and
16 regulations.

17 Section 90. The following named sums or so much thereof
18 as may be necessary and remain unexpended at the close of
19 business on June 30, 2007 from the reappropriations
20 heretofore made in Article 102, Section 105 of Public Act 94-
21 0798, as amended, are reappropriated to the Department of
22 Transportation from the Road Fund for the FY04 federal
23 earmarks provided in Conference Report 108-401 which
24 accompanies Public Law 108-199. Expenditures shall not

1 exceed funds to be made available by the federal government.

2 BRIDGE DISCRETIONARY

3 North Avenue Bridge, Chicago3,768,518

4 National Corridor Planning & Development

5 City of Forsyth Frontage Road11,917

6 FERRY BOATS/TERMINAL FACILITIES

7 Canal Corridor Association-Port of

8 LaSalle Project400,000

9 TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION

10 Homewood, Illinois railroad station/

11 platform acquisition and improvement191,311

12 Village of Glencoe, Green Bay

13 Trail - North Branch Trail Connection127,454

14 SECTION 115 MEMBER INITIATIVES

15 168th and State Streets Intersection

16 Improvements200,000

17 Annie Glidden Road, DeKalb227,602

18 Convocation Center Roadway497,696

19 Grand Avenue Railroad relocation443,709

20 Great River Road in Mercer County31,679

21 Illinois Route 38 at Union Pacific

1	Railroad Grade Separation	250,000
2	ITS - I-74 in Peoria	750,000
3	Kaskaskia Regional Port District, access roads	18,449
4	Long Meadow Parkway Fox River Bridge	
5	Crossing, Bolz Road	2,820,000
6	Milwaukee Avenue Rehabilitation	200,000
7	Rock Island County, Illinois Milan	
8	Beltway Construction	500,000
9	Sauk Trail Reconstruction	
10	Improvements, Park Forest	330,000
11	Sauk Village Industrial Park Access Road	600,000
12	Sheridan Road, Evanston	800,000
13	St. Charles, Illinois, Fox River	
14	Crossing at Red Gate Corridor	1,098,092
15	US 51, Christian/Shelby Counties	1,631,424
16	West Grand Avenue. (from North	
17	Western to N. California Ave.)	800,000
18	Widen Route 47 from Kreutzer Road	
19	to Reed Road, Huntley	<u>1,000,000</u>
20	Total	\$16,697,851

21 Section 95. The following named sums or so much thereof
22 as may be necessary and remain unexpended at the close of
23 business on June 30, 2007, from the reappropriations
24 heretofore made in Article 102, Section 110 of Pubic Act 94-

1 0798, as amended, are reappropriated to the Department of
 2 Transportation from the Road Fund for the FY05 federal
 3 earmarks provided in Conference Report 108-792 which
 4 accompanies Public Law 108-447. Expenditures shall not
 5 exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

6
 7 North-South Wacker Drive Reconstruction
 8 in Chicago1,916,666

INTERSTATE MAINTENANCE DISCRETIONARY

9
 10 I-55 South Barrier, Darien Illinois1,400,000

SECTION 117 MEMBER INITIATIVES

11
 12 171st Street reconstruction, East Hazel Crest400,000
 13 67th Street Pedestrian Underpass, Chicago
 14 Lakefront400,000
 15 Camp Street upgrades, East Peoria2,000,000
 16 Cermak and Kenton Avenues1,000,000
 17 Cicero Avenue lighting in University Park200,000
 18 Des Plaines, Illinois alley, sidewalk
 19 improvements973,930
 20 Fulton County Highway 6837,590
 21 I-290 Cap, Oak Park1,000,000
 22 KBS Railroad Hazard Elimination, Kankakee

1	County	300,000
2	MacArthur Boulevard Extension, Springfield	500,000
3	McHenry County / Crystal Lake Road	1,000,000
4	Milwaukee Avenue, Grand to Gale, Chicago	1,250,000
5	Route 178 relocation, Phase II Engineering	876,685
6	Sheridan Road Improvements, Evanston	500,000
7	Sidewalks near Ford Heights	200,000
8	Street improvements and streetlights, Lynnwood	150,000
9	Street improvements, Bartonville	500,000
10	Street improvements, Village of Armington	495,787
11	Streetlights and salt dome for Markham	300,000
12	U.S. 41/I-176 Interchange improvements	
13	Phase I study	800,000
14	Winfield Pedestrian Tunnel	<u>1,000,000</u>
15	Total	\$18,000,658

16 Section 100. The sum of \$308,108,920, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2007, from the reappropriations
19 heretofore made in Article 102, Section 120 of Public Act 94-
20 0798, as amended, are reappropriated from the Road Fund to
21 the Department of Transportation for preliminary engineering
22 and construction engineering and contract costs of
23 construction, including reconstruction, extension and
24 improvement of state highways, arterial highways, roads,

1 access areas, roadside shelters, rest areas, fringe parking
2 facilities and sanitary facilities, and such other purposes
3 as provided by the "Illinois Highway Code"; for purposes
4 allowed or required by Title 23 of the U.S. Code; for
5 bikeways as provided by Public Act 78-850; for land
6 acquisition and signboard removal and control, junkyard
7 removal and control and preservation of natural beauty; and
8 for capital improvements which directly facilitate an
9 effective vehicle weight enforcement program, such as scales
10 (fixed and portable), scale pits and scale installations and
11 scale houses, in accordance with applicable laws and
12 regulations.

13 Section 105. The sum of \$60,094,283, 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 120 of Public Act 94-
17 0798, as amended, are reappropriated from the Road Fund to
18 the Department of Transportation for preliminary engineering
19 and construction engineering and contract costs of
20 construction, including reconstruction, extension and
21 improvement of state highways, arterial highways, roads,
22 access areas, roadside shelters, rest areas, fringe parking
23 facilities and sanitary facilities, and such other purposes
24 as provided by the "Illinois Highway Code"; for purposes

1 allowed or required by Title 23 of the U.S. Code; for
2 bikeways as provided by Public Act 78-850; for land
3 acquisition and signboard removal and control, junkyard
4 removal and control and preservation of natural beauty; and
5 for capital improvements which directly facilitate an
6 effective vehicle weight enforcement program, such as scales
7 (fixed and portable), scale pits and scale installations and
8 scale houses, in accordance with applicable laws and
9 regulations, including refunds.

10 Section 110. The sum of \$915,939,493, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from the appropriation heretofore
13 made in Article 101, Section 20 of Public Act 94-0798, as
14 amended, is reappropriated from the Road Fund to the
15 Department of Transportation for preliminary engineering and
16 construction engineering and contract costs of construction,
17 including reconstruction, extension and improvement of state
18 highways, arterial highways, roads, access areas, roadside
19 shelters, rest areas, fringe parking facilities and sanitary
20 facilities, and such other purposes as provided by the
21 "Illinois Highway Code"; for purposes allowed or required by
22 Title 23 of the U.S. Code; for bikeways as provided by Public
23 Act 78-850; for land acquisition and signboard removal and
24 control, junkyard removal and control and preservation of

1 natural beauty; and for capital improvements which directly
2 facilitate an effective vehicle weight enforcement program,
3 such as scales (fixed and portable), scale pits and scale
4 installations and scale houses, in accordance with applicable
5 laws and regulations for the state portion of the Road
6 Improvement Program, including refunds.

7 Section 115. The sum of \$519,808,743, 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 heretofore
10 made in Article 101, Section 20a of Public Act 94-0798, as
11 amended, is reappropriated from the Road Fund to the
12 Department of Transportation for preliminary engineering and
13 construction engineering and contract costs of construction,
14 including reconstruction, extension and improvement of state
15 and local roads and bridges, fringe parking facilities and
16 such other purposes as provided by the "Illinois Highway
17 Code"; for purposes allowed or required by Title 23 of the
18 U.S. Code; for bikeways as provided by Public Act 78-850; for
19 land acquisition and signboard removal and control and
20 preservation of natural beauty, in accordance with applicable
21 laws and regulations for the local portion of the Road
22 Improvement Program, including refunds.

23 Section 120. The sum of \$2,711,248, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2007, from the appropriation and
3 reappropriation heretofore made in Article 101, Section 30
4 and Article 102, Section 125 of Public Act 94-0798, is
5 reappropriated from the Road Fund to the Department of
6 Transportation for Pavement Preservation Programs.

7 Section 125. The sum of \$304,509,149, 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 heretofore
10 made in Article 101, Section 25 of Public Act 94-0798, is
11 reappropriated from the Road Fund to the Department of
12 Transportation for High Priority Projects (HPP) and
13 Transportation Improvement Projects (TI) pertaining to local
14 governments as designated in Public Law 109-59, Title I,
15 Subtitle G, Section 1702 and Subtitle I, Section 1934 of the
16 federal reauthorization act entitled SAFETEA-LU; provided
17 such amounts do not exceed funds made available by the
18 federal government through Congressional designations, annual
19 allocations, obligation limitations, or any other federal
20 limitations. Specific project approximations appear in
21 Article 101, Section 25 of Public Act 94-0798.

22 Section 125a. The sum of \$76,235,151, or so much
23 thereof as may be necessary, and remains unexpended at the

1 close of business on June 30, 2007, from the appropriation
2 heretofore made in Article 101, Section 25a of Public Act 94-
3 0798, is reappropriated from the Road Fund to the Department
4 of Transportation for the local match of all other non-
5 federally reimbursed expenses associated with the High
6 Priority Projects (HPP) and Transportation Improvement
7 Projects (TI) specifically identified in Article 101, Section
8 25 of Public Act 94-0798, provided that such amounts do not
9 exceed funds made available and paid into the Road Fund by
10 local governments.

11 Section 130. The sum of \$64,025, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2007, from the reappropriation
14 heretofore made in Article 102, Section 130 of Public Act 94-
15 0798, as amended, is reappropriated from the Capital
16 Development Fund to the Department of Transportation for use
17 as matching funds for the Illinois Transportation Enhancement
18 program for the Historic Preservation Agency.

19 Section 135. The sum of \$35,687,484, 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 140, Section 145,
23 Section 150, and Section 155 of Public Act 94-0798, as

1 amended, is reappropriated from the State Construction
2 Account Fund to the Department of Transportation for the same
3 purposes.

4 Section 140. The sum of \$29,998,619, or so much thereof
5 as may be necessary, and remains unexpended at the close of
6 business on June 30, 2007, from the reappropriation
7 heretofore made in Article 102, Section 160 of Public Act 94-
8 0798, as amended, are reappropriated from the State
9 Construction Account Fund to the Department of Transportation
10 for preliminary engineering and construction engineering and
11 contract costs of construction, including reconstruction,
12 extension and improvement of state highways, arterial
13 highways, roads, access areas, roadside shelters, rest areas,
14 fringe parking facilities and sanitary facilities, and such
15 other purposes as provided by the "Illinois Highway Code";
16 for purposes allowed or required by Title 23 of the U.S.
17 Code; for bikeways as provided by Public Act 78-0850; for
18 land acquisition and signboard removal and control, junkyard
19 removal and control and preservation of natural beauty; and
20 for capital improvements which directly facilitate an
21 effective vehicle weight enforcement program, such as scales
22 (fixed and portable), scale pits and scale installations, and
23 scale houses, in accordance with applicable laws and
24 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

1 business on June 30, 2007, from the reappropriations
2 heretofore made in Article 102, Section 175 of Public Act 94-
3 0798, as amended, are reappropriated from the State
4 Construction Account Fund to the Department of Transportation
5 for preliminary engineering and construction engineering and
6 contract costs of construction, including reconstruction,
7 extension and improvement of state highways, arterial
8 highways, roads, access areas, roadside shelters, rest areas,
9 fringe parking facilities and sanitary facilities, and such
10 other purposes as provided by the "Illinois Highway Code";
11 for purposes allowed or required by Title 23 of the U.S.
12 Code; for bikeways as provided by Public Act 78-0850; for
13 land acquisition and signboard removal and control, junkyard
14 removal and control and preservation of natural beauty; and
15 for capital improvements which directly facilitate an
16 effective vehicle weight enforcement program, such as scales
17 (fixed and portable), scale pits and scale installations, and
18 scale houses, in accordance with applicable laws and
19 regulations.

20 Section 155. The sum of \$235,000,000, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2007, from the appropriation heretofore
23 made in Article 101, Section 55 of Public Act 94-0798, as
24 amended, are reappropriated from the State Construction

1 Account Fund to the Department of Transportation for
2 preliminary engineering and construction engineering and
3 contract costs of construction, including reconstruction,
4 extension and improvement of state highways, arterial
5 highways, roads, access areas, roadside shelters, rest areas,
6 fringe parking facilities and sanitary facilities, and such
7 other purposes as provided by the "Illinois Highway Code";
8 for purposes allowed or required by Title 23 of the U.S.
9 Code; for bikeways as provided by Public Act 78-0850; for
10 land acquisition and signboard removal and control, junkyard
11 removal and control and preservation of natural beauty; and
12 for capital improvements which directly facilitate an
13 effective vehicle weight enforcement program, such as scales
14 (fixed and portable), scale pits and scale installations, and
15 scale houses, in accordance with applicable laws and
16 regulations.

17 BOND FUND CONSTRUCTION

18 CONSTRUCTION

19 Section 160. The sum of \$49,832,246, 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 180, Section 185, and
23 Section 190 of Public Act 94-0798, for statewide purposes, is

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

1 airport improvements heretofore made in Article 101, Section
2 70 of Public Act 94-0798, as amended, is reappropriated from
3 the Transportation Bond Series B Fund to the Department of
4 Transportation for the same purposes.

5 CONSTRUCTION

6 Section 180. The sum of \$21,137,268, or so much thereof
7 as 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 215 of Public Act 94-
10 0798, as amended, is reappropriated from the Transportation
11 Bond Series B Fund to the Department of Transportation for
12 the same purposes.

13 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

14 AWARDS AND GRANTS

15 Section 185. The following named sums, or so much
16 thereof as may be necessary, and remains unexpended at the
17 close of business on June 30, 2007, from the reappropriations
18 heretofore made in Article 102, Section 220 of Public Act 94-
19 0798, as amended, are reappropriated from the Transportation
20 Bond Series B Fund to the Department of Transportation for
21 the same purposes as follows:

1	Pursuant to Section 4(b)(1) of the	
2	General Obligation Bond Act, as amended	72,125
3	For the counties of Cook, DuPage,	
4	Kane, Lake, McHenry and Will,	
5	pursuant to Section 4(b)(2) of	
6	the General Obligation Bond Act,	
7	as amended	1,064,961
8	For the counties of the State	
9	outside the counties of Cook,	
10	DuPage, Kane, Lake, McHenry and	
11	Will, pursuant to Section	
12	4(b)(3) of the General Obligation	
13	Bond Act, as amended	<u>28,014</u>
14	Total	\$1,165,100

15 Section 190. The following named sums, or so much
16 thereof as may be necessary, and remains unexpended at the
17 close of business on June 30, 2007, from the reappropriations
18 heretofore made in Article 102, Section 225 of Public Act 94-
19 0798, as amended, are reappropriated from the Transportation
20 Bond Series B Fund to the Department of Transportation for
21 the same purposes as follows:

22	Pursuant to Section 4(b)(1) of	
23	the General Obligation Bond Act,	
24	as amended	73,531,186

1	For the counties of the State	
2	outside the counties of Cook,	
3	DuPage, Kane, McHenry, and Will,	
4	pursuant to Section 4(b)(1)	
5	of the General Obligation Bond	
6	Act, as amended	4,377,984
7	For the Department of Transportation's	
8	Greenlight Program pursuant to	
9	Section 4(b)(1) of the General	
10	Obligation Bond Act, as amended	16,729,065
11	To extend the metrolink rail line	
12	to Mid-America Airport	<u>5,000,002</u>
13	Total	\$99,638,237

14 Section 195. The sum of \$108,586,626, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the reappropriation
17 heretofore made in Article 102, Section 230 of Public Act 94-
18 0798, as amended, is reappropriated from the Transportation
19 Bond Series B Fund to the Department of Transportation for
20 construction costs, making grants and providing project
21 assistance to municipalities, special transportation
22 districts, private non-profit carriers, mass transportation
23 carriers and the Intercity rail program for the acquisition,
24 construction, extension, reconstruction, and improvement of

1 mass transportation facilities, including rapid transit,
2 intercity rail, bus and other equipment used in connection
3 therewith, as provided by law, pursuant to Section 4(b)(1) of
4 the General Obligation Bond Act, as amended.

5 Section 200. The sum of \$43,759,496, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2007, from the appropriation and
8 reappropriation heretofore made in Article 101, Section 50
9 and Article 102, Section 235 of Public Act 94-0798, as
10 amended, is reappropriated from the Federal Mass Transit
11 Trust Fund to the Department of Transportation for the
12 federal share of capital, operating, consultant services, and
13 technical assistance grants, as well as state administration
14 and interagency agreements, provided such amounts shall not
15 exceed funds to be made available from the Federal
16 Government.

17 CONSTRUCTION

18 Section 205. The sum of \$55,000,000, or so much thereof
19 as may be necessary, and remains unexpended at the close of
20 business on June 30, 2007, from the appropriation heretofore
21 made in Article 101, Section 65 of Public Act 94-0798, as
22 amended, is reappropriated from the Road Fund to the

1 Department of Transportation for grants, road construction
2 and all other costs relating to the Chicago Region
3 Environmental and Transportation Efficiency (CREATE) program,
4 provided such amounts not exceed funds made available by the
5 federal government for this program.

6 RAIL PASSENGER AND RAIL FREIGHT

7 AWARDS AND GRANTS

8 Section 210. The sum of \$13,956,386, or so much thereof
9 as may be necessary, and remains unexpended at the close of
10 business on June 30, 2007, from the appropriation and
11 reappropriation heretofore made in Article 101, Section 45
12 and Article 102, Section 240 of Public Act 94-0798, as
13 amended, is reappropriated from the State Rail Freight Loan
14 Repayment Fund to the Department of Transportation for the
15 same purposes.

16 Section 215. The sum of \$17,840,405, or so much thereof
17 as may be necessary, and remains unexpended, less \$7,840,405
18 to be lapsed from the unexpended balance, at the close of
19 business on June 30, 2007, from the reappropriation
20 heretofore made in Article 102, Section 245 of Public Act 94-
21 0798, as amended, is reappropriated from the Federal High
22 Speed Rail Trust Fund to the Department of Transportation for

1 the federal share of the High Speed Rail Project.

2 Section 220. The sum of \$31,442,302, 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 250 of Public Act 94-
6 0798, as amended, is reappropriated from the Transportation
7 Bond Series B Fund to the Department of Transportation for
8 the same purposes.

9 Section 225. The sum of \$4,066,055, 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 and
12 reappropriations concerning the federal share of the Rail
13 Freight Loan Repayment Program heretofore made in Article
14 101, Section 60 and Article 102, Section 255 of Public Act
15 94-0798, as amended, is reappropriated from the Rail Freight
16 Loan Repayment Fund to the Department of Transportation for
17 the same purposes.

18 Section 230. No contract shall be entered into or
19 obligation incurred or any expenditure made from a
20 reappropriation herein made in:

21 Section 5 Permanent Improvements

22 Section 130 CDB - Enhancement

1 Section 160 Series A - Road Program
 2 Section 162 Series A - Road Program
 3 Section 175 Series B - Aeronautics
 4 Section 177 Series B - Aeronautics
 5 Section 180 Series B - Land Acquisition 3rd Airport
 6 Section 185 Series B - Transit
 7 Section 190 Series B - Transit
 8 Section 195 Series B - Transit
 9 Section 210 State Rail Freight Loan Repayment
 10 Section 215 FHSRTF High Speed Rail-Federal
 11 Section 220 Series B - Rail
 12 Section 225 Federal Rail Freight Loan Repayment
 13 of this Article until after the purpose and the amount of
 14 such expenditure has been approved in writing by the
 15 Governor.

16 Total, Article 505 \$4,717,574,041

17 ARTICLE 510

18 CAPITAL DEVELOPMENT BOARD

19 Section 5. The following named amounts, or so much
 20 thereof as may be necessary and remain unexpended at the
 21 close of business on June 30, 2007, from reappropriations
 22 heretofore made for such purposes in Article 104, Section 5

1 of Public Act 94-798, are reappropriated from the Capital
2 Development Fund to the Capital Development Board for the
3 Department of Agriculture for the projects hereinafter
4 enumerated:

5 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

6 (From Article 104, Section 5 of Public Act 94-798)

7 For completing the upgrade of the
8 electrical distribution system, in
9 addition to funds previously
10 appropriated100,759

11 For constructing a multi-purpose
12 building61,710

13 ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

14 For renovating comfort stations, in addition
15 to funds previously appropriated53,481

16 For renovating the Emerson Building93,813

17 Total \$309,763

18 Section 20. 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 20
22 of Public Act 94-798, as amended, are reappropriated from the
23 Capital Development Fund to the Capital Development Board for
24 the Courts of Illinois for the projects hereinafter

1 enumerated:

2 SPRINGFIELD - SUPREME COURT BUILDING

3 (From Article 104, Section 20 of Public Act 94-798)

4 For replacing the roofing system, in addition

5 to funds previously appropriated8,895

6 For replacing the roof23,575

7 For renovating the HVAC system on

8 the 3rd Floor140,000

9 For installing humidifier and water

10 filtration systems1,527,950

11 APPELLATE COURT SECOND DISTRICT - ELGIN

12 For miscellaneous improvements60,520

13 Total \$1,760,940

14 Section 30. The following named amount, or so much
15 thereof as may be necessary and remains unexpended at the
16 close of business on June 30, 2007, from a reappropriation
17 heretofore made in Article 104, Section 30 of Public Act 94-
18 798, is reappropriated from the Build Illinois Bond Fund to
19 the Capital Development Board for the Courts of Illinois for
20 the projects hereinafter enumerated:

21 SUPREME COURT BUILDING - SPRINGFIELD

22 (From Article 104, Section 30 of Public Act 94-798)

23 For renovating the Library and

24 completing HVAC, in addition to funds

1 previously appropriated235,000

2 Section 35. 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 reappropriations
5 heretofore made for such purposes in Article 104, Section 35
6 of Public Act 94-798, as amended, are reappropriated from the
7 Capital Development Fund to the Capital Development Board for
8 the Office of the Architect of the Capitol for the projects
9 hereinafter enumerated:

10 CAPITOL BUILDING - SPRINGFIELD

11 (From Article 104, Section 35 of Public Act 94-798)

12 For equipment, remodeling and all other
13 costs related to the maintenance, renovation
14 or restoration of areas located in the
15 Capitol Building1,275,971

16 For all costs related to asbestos and
17 environmental abatement in the
18 Capitol Building3,446,496

19 Total \$4,722,467

20 Section 40. The following named amounts, or so much
21 thereof as may be necessary and remain unexpended at the
22 close of business on June 30, 2007, from reappropriations
23 heretofore made in Article 104, Section 40, of Public Act 94-

1 798, are reappropriated from the Capital Development Fund to
2 the Capital Development Board for the Office of the Secretary
3 of State for the projects hereinafter enumerated:

4 CAPITOL BUILDING - SPRINGFIELD

5 (From Article 104, Section 40 of Public Act 94-798)

6 For planning and design, providing a study,
7 historical analysis, asbestos abatement
8 and all other costs associated with the
9 upgrade of the HVAC system in the Capitol
10 building304,891

11 For all costs related to the planning
12 and design of life safety and fire
13 protection system improvements, hazardous
14 material abatement, historical restoration
15 and construction in the Capitol Building775,024

16 For upgrading the HVAC systems, in
17 addition to funds previously
18 appropriated170,111

19 CAPITOL COMPLEX - SPRINGFIELD

20 For completing the stone restoration, in
21 addition to funds previously appropriated911,509

22 For demolition of 222 S. College,
23 and landscaping of Capitol Complex
24 in addition to funds previously
25 appropriated1,200,000

1	For demolition of 222 South College	
2	Building and landscaping of	
3	Capitol Complex	1,393,718
4	DRIVER'S FACILITY WEST - CHICAGO	
5	For renovating the building	767,789
6	MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD	
7	For upgrading the fire alarm and	
8	security systems	97,072
9	STATE POWER PLANT - SPRINGFIELD	
10	For installing new water service and	
11	repairing power plant systems	45,262
12	WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
13	For the planning, design, reconstruction,	
14	and construction to renovate or replace	
15	the Stratton Office Building, in addition	
16	to funds previously appropriated	<u>11,582,631</u>
17	Total	\$17,248,007

18 Section 45. 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 45 of Public Act 94-
22 798, are reappropriated from the Build Illinois Bond Fund to
23 the Capital Development Board for the Office of the Secretary
24 of State for the projects hereinafter enumerated:

1 OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER
 2 (From Article 104, Section 50 of Public Act 94-798)
 3 For planning and beginning the renovation
 4 of the facility1,382,780

5 DIXON STATE GARAGE - LEE COUNTY
 6 For upgrading the lighting and
 7 replacing the roof198,674

8 JAMES R. THOMPSON CENTER - CHICAGO
 9 For installing an emergency generator3,545,000
 10 For rehabilitating exterior columns, in
 11 addition to funds previously appropriated1,000,000
 12 For upgrading mechanical systems, in
 13 addition to funds previously appropriated649,828

14 MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO
 15 For replacing roof and upgrading
 16 mechanical and electrical systems321,956

17 ROCKFORD REGIONAL OFFICE BUILDING
 18 For replacing Halon and upgrading
 19 the air conditioning296,518

20 ILLINOIS CENTER FOR REHABILITATION AND
 21 EDUCATION (WOOD) - CHICAGO
 22 For upgrading fire and safety systems105,135

23 SPRINGFIELD - RESEARCH AND COLLECTION CENTER
 24 For expanding surplus warehouse415,972

25 SPRINGFIELD - COMPUTER FACILITY

1 For upgrading the computer room and the
 2 electrical system300,981
 3 Total \$10,871,844

4 Section 60. 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 60, of Public Act 94-
 8 798, are reappropriated from the Build Illinois Bond Fund to
 9 the Capital Development Board for the Department of Central
 10 Management Services for the projects hereinafter enumerated:

11 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

12 (ROOSEVELT) - CHICAGO

13 (From Article 104, Section 60 of Public Act 94-798)

14 For upgrading the kitchen and plumbing185,838

15 JAMES R. THOMPSON CENTER - CHICAGO

16 For rehabilitating exterior columns, in
 17 addition to funds previously appropriated 48,157
 18 Total \$233,995

19 Section 65. The following named amounts, or so much
 20 thereof as may be necessary and remain unexpended at the
 21 close of business on June 30, 2007, from reappropriations
 22 heretofore made for such purposes in Article 104, Section 65
 23 Public Act 94-798, are reappropriated from the Capital

1 Development Fund to the Capital Development Board for the
2 Department of Natural Resources for the projects hereinafter
3 enumerated:

4 BABE WOODYARD STATE NATURAL AREA -

5 VERMILION COUNTY

6 (From Article 104, Section 65 of Public Act 94-798)

7 For developing the site and associated

8 land acquisition244,751

9 BEAVER DAM STATE PARK - MACOUPIN COUNTY

10 For replacing the sewage system30,008

11 CARLYLE LAKE STATE PARKS

12 For road and site improvements at

13 Carlyle Lake1,477,424

14 For infrastructure and site

15 improvements at Carlyle Lake765,485

16 EAGLE CREEK STATE PARK - SHELBY COUNTY

17 For constructing lake access boat

18 docks at resort248,793

19 FERNE CLYFFE STATE PARK - JOHNSON COUNTY

20 For replacing the campground

21 sewage treatment system367,254

22 FOX RIDGE STATE PARK - COLES COUNTY

23 For replacing spillway84,174

24 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

25 For replacing floating boardwalk24,604

1 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA
 2 For rehabilitating/repairing railroad
 3 bridges, in addition to funds
 4 previously appropriated853,786

5 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY
 6 For dam rehabilitation and the State's share
 7 to implement the ecological restoration
 8 plan in cooperation with the U.S.
 9 Army Corps of Engineers, and
 10 land acquisition842,605

11 I & M Canal - CHANNAHON STATE PARK - WILL COUNTY
 12 For improving DuPage River Spillway79,315

13 ILLINOIS BEACH STATE PARK - LAKE COUNTY
 14 For replacing sanitary sewer line79,748
 15 For replacing sanitary sewer lines362,372

16 RED HILLS STATE PARK - LAWRENCE COUNTY
 17 For miscellaneous improvements44,740

18 RESEARCH & COLLECTIONS CENTER - SPRINGFIELD
 19 For renovating the interior57,365

20 ROCK CUT STATE PARK - WINNEBAGO COUNTY
 21 For upgrading the sewage system1,616,785

22 SILOAM SPRINGS STATE PARK - ADAMS COUNTY
 23 For rehabilitating office/service
 24 area1,119,114

25 WORLD SHOOTING COMPLEX - SPARTA

1 For construction of the World Shooting
 2 Complex in Sparta284,080

3 SPRINGFIELD

4 For constructing an office building and
 5 interpretive center166,763

6 WHITE PINES FOREST STATE PARK - OGLE COUNTY

7 For completing the replacement of the
 8 sewer system, in addition to funds
 9 previously appropriated15,982

10 For planning and beginning sewer system
 11 replacement44,503

12 WILDLIFE PRAIRIE PARK

13 For rehabilitating the sewage
 14 treatment plant767,500

15 STATEWIDE

16 For replacing/repairing the roofing systems
 17 at the following locations at the approximate
 18 cost set forth below 245,000

19 Clinton Lake Recreational

20 Area - DeWitt County65,000

21 Ferne Clyffe State Park-

22 Johnson County20,000

23 Hennepin Canal Parkway

24 State Park26,000

25 Lake Le-Aqua-Na State Park-

1	Stephenson County	39,000
2	Mermet Lake Conservation Area-	
3	Massac County	95,000
4	For replacing/repairing the roofing systems	
5	at the following locations at the approximate	
6	costs set forth below	176,041
7	Starved Rock State Park &	
8	Lodge-LaSalle County	60,000
9	Kaskaskia River Fish & Wildlife	
10	Area-Randolph County	25,000
11	Pyramid State Park-	
12	Perry County	4,109
13	Region V Office (Benton)	
14	Franklin County	86,932
15	For rehabilitating dams and bridges	476,803
16	For constructing, replacing and	
17	renovating lodges and concession	
18	buildings	3,019,233
19	For replacing roofs at the following locations,	
20	at the approximate cost set forth below	134,931
21	Shabbona Lake State	
22	Park	40,850
23	Hennepin Canal Parkway	
24	State Park	15,750
25	Randolph Fish &	

1 Wildlife Area32,271

2 Dixon Springs State

3 Park46,060

4 For replacing and constructing vault

5 toilets at the following locations,

6 at the approximate cost set forth

7 below167,772

8 Hennepin Canal Parkway

9 State Trail167,772

10 For rehabilitating dams at the

11 following locations, at the

12 approximate cost set forth below450,002

13 Rock Cut State Park450,002

14 For replacing roofs at the following

15 locations, at the approximate

16 cost set forth below206,925

17 Southern IL Arts &

18 Crafts Center412

19 Frank Holten State Park412

20 DNR Geological Survey-

21 Champaign413

22 Sangchris Lake State

23 Park5,291

24 Illini State Park1,692

25 Shelbyville Fish &

1	Wildlife Area	79,480
2	Trail of Tears State	
3	Forest	3,685
4	Sanganois Conservation Area	413
5	Rice Lake State Park	28,090
6	Hidden Spring State Park	53,740
7	Siloam Springs State Park	2,417
8	Mississippi Palisades	
9	State Park	30,880
10	For replacing vault toilets at the following	
11	locations, at the approximate cost set forth	
12	below	289,098
13	Anderson Lake Conservation Area -	
14	Fulton/Schuyler Counties	72,275
15	Giant City State Park -	
16	Jackson/Union Counties	72,274
17	Randolph County Conservation Area	72,275
18	Silver Springs State Park -	
19	Kendall County	72,274
20	For constructing hazardous material storage	
21	buildings	9,935
22	For constructing vault toilets at the	
23	following locations at the approximate	
24	cost set forth below:	137,897
25	Apple River Canyon State Park	19,699

1	Des Plaines Conservation Area	19,700
2	Kankakee River State Park	19,700
3	Lake Le-Aqua-Na State Park	19,699
4	Marshall County Conservation Area	19,700
5	Morrison-Rockwood State Park	19,699
6	Rice Lake Conservation Area	19,700
7	For planning, construction, reconstruction,	
8	land acquisition and related costs,	
9	utilities, site improvements, and all other	
10	expenses necessary for various capital	
11	improvements at parks, conservation areas,	
12	and other facilities under the jurisdiction	
13	of the Department of Natural Resources	<u>1,269,996</u>
14	Total	\$16,160,784

15 Section 75. 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 reappropriations
18 heretofore made in Article 104, Section 75 of Public Act 94-
19 798, are reappropriated from the Build Illinois Bond Fund to
20 the Capital Development Board for the Department of Natural
21 Resources for the project hereinafter enumerated:

22 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY
23 (From Article 104, Section 75 of Public Act 94-798)
24 For rehabilitating visitor's center

1	exterior	<u>23,345</u>
2	Total	\$23,345

3 Section 80. 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 appropriations and
6 reappropriations heretofore made for such purposes in Article
7 103, Section 20, and Article 104, Section 80 of Public Act
8 94-798, are reappropriated from the Capital Development Fund
9 to the Capital Development Board for the Department of
10 Corrections for the projects hereinafter enumerated:

11 CENTRALIA CORRECTIONAL CENTER

12 (From Article 104, Section 80 of Public Act 94-798)

13 For replacing the cooling tower379,623

14 DIXON CORRECTIONAL CENTER

15 For planning the upgrade and expansion
16 of the medical care facility48,362

17 DWIGHT CORRECTIONAL CENTER

18 For renovating Housing Unit C8, in
19 addition to funds previously
20 appropriated270,000

21 For renovating buildings, in addition
22 to funds previously appropriated274,847

23 For renovation of buildings30,261

24 EAST MOLINE CORRECTIONAL CENTER

1	For completing replacement of the	
2	absorption chiller, in addition to	
3	funds previously appropriated	68,156
4	For upgrading the roofing system	675,879
5	For replacing windows, in addition to	
6	funds previously appropriated	42,450
7	For replacing the chiller/absorber	31,546
8	GRAHAM CORRECTIONAL CENTER	
9	For upgrading the cooling tower	146,782
10	For upgrading the mechanical system	35,990
11	For planning upgrade of building automation	
12	system and fire alarm system	34,620
13	HOPKINS PARK	
14	For infrastructure improvements	
15	in connection with the Hopkins Park	
16	Correctional Center	6,299,444
17	ILLINOIS YOUTH CENTER - HARRISBURG	
18	For constructing a multi-purpose medical,	
19	vocational and confinement building	375,000
20	For utility upgrade, including gas	
21	and sewer	5,169,684
22	ILLINOIS YOUTH CENTER - RUSHVILLE	
23	For planning, design, construction, equipment	
24	and all other necessary costs to add	
25	a cellhouse	2,652,599

1 ILLINOIS YOUTH CENTER - ST. CHARLES
 2 For constructing an R & C building
 3 and other improvements1,988,048

4 LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE
 5 For constructing two cellhouses, in
 6 addition to funds previously appropriated158,637

7 LINCOLN CORRECTIONAL CENTER
 8 For replacing doors and locks31,592

9 LOGAN CORRECTIONAL CENTER
 10 For planning and beginning the upgrade
 11 of the power plant515,960

12 For renovating the electrical
 13 distribution system159,995
 14 For constructing a medical building
 15 and dietary building2,077,170

16 MENARD CORRECTIONAL CENTER - CHESTER
 17 For replacing the administration building,
 18 in addition to funds previously
 19 appropriated12,259,441

20 For replacing the Administration
 21 Building879,196
 22 For replacing toilets and waste lines
 23 at E/W Cellhouse and upgrade
 24 North Cellhouse plumbing364,351

25 For renovation or replacement of the

1	Old Hospital Building, in addition to	
2	funds previously appropriated	56,369
3	For planning and construction of the	
4	Administration Building	733,828
5	PONTIAC CORRECTIONAL CENTER	
6	For replacing doors and frames	1,620,000
7	For replacing the roof on the Training	
8	Center and Industry	22,409
9	SHAWNEE CORRECTIONAL CENTER	
10	For replacing the emergency generator	49,229
11	STATEVILLE CORRECTIONAL CENTER - JOLIET	
12	For replacing doors and locks	580,000
13	For replacing windows in B House	126,480
14	For replacing power plant and	
15	utility distribution system	17,454
16	For upgrading electrical system and elevator	
17	and installing HVAC system	1,071,947
18	VANDALIA CORRECTIONAL CENTER	
19	For constructing a multi-purpose program	
20	building	90,656
21	For converting Administration Building and	
22	planning construction of an Administration/	
23	Health Care Unit	308,406
24	VIENNA CORRECTIONAL CENTER	
25	For replacing the cooler and freezer	1,408,055

1 For upgrading the power plant4,208,871

2 For upgrading the HVAC system and replacing
3 water lines in six housing units430,361

4 STATEWIDE

5 (From Article 103, Section 20 of Public Act 94-798)

6 For all costs associated with
7 a timekeeping and payroll system10,000,000

8 (From Article 104, Section 80 of Public Act 94-798)

9 For upgrading roofing systems at the
10 following locations at the approximate
11 costs set forth below183,246

12 Hardin County Work Camp8,808

13 Illinois Youth Center Joliet44,151

14 Pontiac CorrectionalCenter130,287

15 For replacing doors and locks
16 at the following locations at the
17 approximate costs set forth below1,260,098

18 Dixon Correctional Center1,224,587

19 Vienna Correctional Center35,511

20 For upgrading showers at the following
21 locations at the approximate
22 cost set forth below545,110

23 Hill Correctional

24 Center545,110

25 For upgrading water towers at the following

1 locations at the approximate
2 cost set forth below1,651,849
3 Dixon Correctional
4 Center413,466
5 Illinois Youth Center -
6 St. Charles1,228,853
7 Illinois Youth Center -
8 Valley View9,530
9 For planning, design, construction, equipment
10 and all other necessary costs for a
11 maximum security facility87,764,762
12 For planning a medium security facility
13 and land acquisition2,629,428
14 For replacing roofing systems at
15 the following locations at the
16 approximate cost set forth below155,768
17 Menard Correctional Center7,353
18 Vienna Correctional Center81,100
19 Illinois Youth Center -
20 Harrisburg4,138
21 Pontiac Correctional Center10
22 Illinois Youth Center - Joliet63,167
23 For replacing or upgrading security and
24 monitoring systems at the following
25 locations at the approximate cost set

1	forth below	373,156
2	Vienna Correctional	
3	Center	250,000
4	Pontiac Correctional	
5	Center	94,450
6	Joliet Correctional	
7	Center	28,706
8	For planning and replacing windows at the	
9	following locations at the approximate cost	
10	set forth below	2,226,942
11	Vienna Correctional	
12	Center	1,780,000
13	Sheridan Correctional	
14	Center	314,454
15	Illinois Youth Center -	
16	Valley View	8,310
17	Illinois Youth Center -	
18	Joliet	74,875
19	Dixon Correctional	
20	Center	46,073
21	Shawnee Correctional	
22	Center	3,230
23	For replacing security fencing at the	
24	following locations at the approximate	
25	cost set forth below	330,619

1	Hill Correctional	
2	Center	3,547
3	Western IL Correctional	
4	Center	31,427
5	Joliet Correctional	
6	Center	49,119
7	Logan Correctional	
8	Center	172,369
9	Dixon Correctional	
10	Center	8,752
11	Shawnee Correctional	
12	Center	5,269
13	Graham Correctional	
14	Center	24,369
15	Danville Correctional	
16	Center	35,767
17	For planning, design, construction, equipment	
18	and all other necessary costs for a	
19	female multi-security level	
20	correctional center	59,314,299
21	For replacing roofing systems at the	
22	following locations at the approximate	
23	cost set forth below	189,284
24	Vienna Correctional Center	150,261
25	Sheridan Correctional Center	17,785

1	Western Illinois Correctional	
2	Center - Mt. Sterling	21,238
3	For upgrading fire and safety systems at	
4	the following locations at the approximate	
5	costs set forth below, in addition to	
6	funds previously appropriated	<u>2,037,256</u>
7	Menard Correctional Center -	
8	Chester	1,854,559
9	Sheridan Correctional Center	110,620
10	Vienna Correctional Center	72,077
11	Total	\$214,355,515

12 Section 85. 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 purpose in Article 104, Section 85,
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 Corrections for the projects hereinafter
19 enumerated:

20 BIG MUDDY CORRECTIONAL FACILITY
21 (From Article 104, Section 85 of Public Act 94-798)
22 For replacing door locking controls
23 and intercom systems2,673,891

24 STATEVILLE CORRECTIONAL CENTER

1	For installing fire alarm systems	<u>1,600,000</u>
2	Total	\$4,273,891

3 Section 90. The sum of \$407,375, 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 for such purpose in Article 104, Section 90 of Public
7 Act 94-798, is reappropriated from the Capital Development
8 Fund to the Capital Development Board for the Illinois
9 Emergency Management Agency for costs associated with a new
10 State Emergency Operations Center.

11 Section 95. 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 purposes in Article 104, Section 95
15 of Public Act 94-798, are reappropriated from the Capital
16 Development Fund to the Capital Development Board for the
17 Historic Preservation Agency for the projects hereinafter
18 enumerated:

19	BISHOP HILL HISTORIC SITE - HENRY COUNTY	
20	(From Article 104, Section 95 of Public Act 94-798)	
21	For restoring interior and exterior	50,877
22	CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE	
23	For replacement of Monk's Mounds stairs	275,954

1	For restoration of Monk's Mound	1,009,932
2	For purchasing private land within historic	
3	site boundary	189,979
4	DAVID DAVIS HOME	
5	To acquire a residence to be	
6	converted to a Visitors Center	249,400
7	JARROT MANSION STATE HISTORICAL SITE	
8	For restoring the mansion, site improvements	
9	and land acquisition, in addition	
10	to funds previously appropriated	1,455,857
11	LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD	
12	For rehabilitating site and providing	
13	irrigation system	150,532
14	LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY	
15	For providing electrical at	
16	campgrounds	110,444
17	LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD	
18	For constructing library and museum complex, in	
19	addition to funds previously appropriated	6,435,816
20	For constructing a Lincoln Presidential	
21	Library	151,941
22	OLD STATE CAPITOL - SPRINGFIELD	
23	For repairing elevators	387,464
24	UNION STATION - SPRINGFIELD	
25	For purchasing and rehabilitating	497,533

1	STATEWIDE	
2	For statewide ISTEА 21 Match	627,570
3	For matching ISTEА federal grant funds	<u>143,310</u>
4	Total	\$11,736,609

5 Section 105. 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 in Article 104, Section 105, of Public Act
9 94-798, are reappropriated from the Build Illinois Bond Fund
10 to the Capital Development Board for the Historic
11 Preservation Agency for the projects hereinafter enumerated:

12	MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY	
13	(From Article 104, Section 105 of Public Act 94-798)	
14	For rehabilitating interior & exterior	24,118
15	BISHOP HILL HISTORIC SITE - HENRY COUNTY	
16	For restoring interior and exterior	78,538
17	PULLMAN HISTORIC SITE	
18	For all costs associated with the	
19	stabilization and restoration of the	
20	Pullman Historic Site	<u>2,368,684</u>
21	Total	\$2,471,340

22 Section 110. The following named amounts, or so much
23 thereof as may be necessary and remain unexpended at the

1 close of business on June 30, 2007, from reappropriations
 2 heretofore made for such purposes in Article 104, Section 110
 3 of Public Act 94-798, are reappropriated from the Capital
 4 Development Fund to the Capital Development Board for the
 5 Department of Human Services for the projects hereinafter
 6 enumerated:

7 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

8 (From Article 104, Section 110 of Public Act 94-798)

- 9 For renovating the Forensic Complex and
- 10 constructing two building additions, in
- 11 addition to funds previously appropriated3,900,000
- 12 For renovating the central dietary,
- 13 Phase II, in addition to funds previously
- 14 appropriated679,378
- 15 For constructing two building additions
- 16 at the Forensic Complex6,809,618
- 17 For rehabilitation of the central dietary180,124

18 CHESTER MENTAL HEALTH CENTER

- 19 For completing the replacement of
- 20 smoke and heat detectors, in addition
- 21 to funds previously appropriated440,000
- 22 For upgrading HVAC systems451,883
- 23 For replacing smoke/heat detectors65,032

24 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

- 25 For rehabbing absorbers, controls

1 and valves398,432

2 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

3 For renovating Sycamore Hall94,930

4 ELGIN MENTAL HEALTH CENTER - KANE COUNTY

5 For replacing power plant and engineering

6 building7,849,540

7 For renovating the central dietary

8 and kitchen3,704,073

9 For construction of roads, parking lots

10 and street lights133,664

11 FOX DEVELOPMENTAL CENTER - DWIGHT

12 For replacing and repairing interior doors,

13 flooring and walls, in addition to funds

14 previously appropriated380,484

15 For planning and beginning replacement

16 of interior doors and flooring

17 and repairing walls in the Main and

18 Administration Buildings145,561

19 HOWE DEVELOPMENTAL CENTER - TINLEY PARK

20 For completing upgrade of tunnels,

21 Phase II, in addition to funds previously

22 appropriated366,920

23 For renovating residences, in addition to

24 funds previously appropriated193,436

25 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

1	For renovating the High School Building	
2	Phase II	217,819
3	For renovating High School Building	123,940
4	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
5	For renovating auditorium, classroom	
6	and administration buildings	2,254,579
7	For renovating classrooms in Building 17	1,250,724
8	For renovations to the powerhouse,	
9	boilers and associated coal and ash	
10	equipment	400,000
11	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
12	For planning and beginning the renovation	
13	of the power house	434,122
14	KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
15	For converting the facility to natural	
16	gas, in addition to funds previously	
17	appropriated	114,552
18	For renovating homes, Phase II, in	
19	addition to funds previously	
20	appropriated	77,343
21	LINCOLN DEVELOPMENTAL CENTER - LOGAN	
22	For various capital improvements,	
23	including planning and construction	
24	of four ten-bed transitional or	
25	residential homes	1,700,521

1 LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

2 For upgrading the electrical panel1,167,150

3 For repairing and replacing furnaces and
4 duct work, in addition to funds previously
5 appropriated240,882

6 For renovating residential and neighborhood
7 homes, in addition to funds previously
8 appropriated144,344

9 For replacing plumbing, HVAC and
10 boiler systems742,685

11 For renovation of residential buildings,
12 in addition to funds previously
13 appropriated82,963

14 MABLEY DEVELOPMENTAL CENTER - DIXON

15 For replacing mechanicals and upgrading
16 the fire alarm systems231,479

17 For planning and beginning renovation
18 of residential buildings247,967

19 MADDEN MENTAL HEALTH CENTER - HINES

20 For renovating pavilions and
21 administration building for safety/
22 security, in addition to
23 funds previously appropriated681,098

24 For renovating dietary836,600

25 For renovation of pavilions, in addition

1 to funds previously appropriated108,142

2 MURRAY DEVELOPMENTAL CENTER - CENTRALIA

3 For completing the renovation of

4 the boiler house, in addition to

5 funds previously appropriated3,400,000

6 SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

7 For replacing the sewer system in

8 south campus2,056,004

9 For planning and beginning renovation

10 of dietary203,263

11 For work necessary to remedy fire

12 damper deficiencies284,114

13 For replacing water mains and valves,

14 in addition to funds previously

15 appropriated217,217

16 SINGER MENTAL HEALTH CENTER - ROCKFORD

17 For upgrading fire alarm systems603,742

18 For renovating dietary and stores93,631

19 For renovating mechanicals and

20 residential areas691,943

21 TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY

22 For completing the upgrade of fire

23 and life/safety issues in Oak Hall,

24 in addition to funds previously

25 appropriated600,000

1 STATEWIDE

2 For replacing roofing systems at
3 the following locations, at the
4 approximate costs set forth below253,694

5 Chicago-Read Mental
6 Health Center - Cook
7 County148,645

8 Fox Developmental
9 Center - Dwight14,000

10 Kiley Developmental Center -
11 Waukegan91,049

12 For replacing and repairing roofing systems
13 at the following locations, at the
14 approximate cost set forth below1,096,408

15 Alton Mental Health Center -
16 Madison89,139

17 Shapiro Developmental Center -
18 Kankakee104,883

19 Ludeman Developmental Center -
20 Park Forest17,134

21 Madden Mental Health Center -
22 Hines690,364

23 Murray Developmental Center -
24 Centralia103,309

25 Kiley Developmental Center -

1 Waukegan91,579

2 For replacing and repairing roofing

3 systems at the following locations, at

4 the approximate cost set forth below782,838

5 Chicago-Read Mental Health

6 Center166,314

7 Howe Developmental Center -

8 Tinley Park562,126

9 Shapiro Developmental Center -

10 Kankakee39,730

11 Illinois School for the

12 Deaf - Jacksonville12,087

13 Kiley Developmental

14 Center - Waukegan2,581

15 For repairing or replacing roofs

16 at the following locations, at

17 the approximate cost set forth below328,481

18 Illinois School for the

19 Visually Impaired -

20 Jacksonville38,368

21 Jacksonville Developmental

22 Center - Morgan County60,000

23 Lincoln Developmental Center -

24 Logan County7,001

25 Murray Developmental Center -

1	Centralia	86,136
2	Shapiro Developmental Center -	
3	Kankakee	136,976
4	For planning and beginning construction	
5	of a facility for sexually violent	
6	persons	135,896
7	For replacing and repairing roofing systems	
8	at the following locations at the approximate	
9	cost set forth below	249,756
10	Choate Developmental Center -	
11	Anna	0
12	Chicago-Read Mental Health Center	3,763
13	Tinley Park Mental Health Center	12,974
14	Illinois School for the Visually	
15	Impaired - Jacksonville	19,414
16	Shapiro Developmental Center -	
17	Kankakee	25,955
18	Kiley Developmental Center -	
19	Waukegan	8,373
20	Ludeman Developmental Center -	
21	Park Forest	179,277
22	For replacement of roofing systems at the	
23	following locations at the approximate costs	
24	set forth below:	<u>147,798</u>
25	Lincoln Development Center	36,950

1	Murray Developmental Center	36,949	
2	Elgin Developmental Center	36,950	
3	Shapiro Developmental Center	36,949	
4	Total		\$47,994,770

5 Section 115. 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 104, Section 115
9 of Public Act 94-798, are reappropriated from the Capital
10 Development Fund to the Capital Development Board for the
11 Department of Human Services for the projects hereinafter
12 enumerated:

13	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE		
14	(From Article 104, Section 115 of Public Act 94-798)		
15	For renovations to the powerhouse,		
16	boilers and associated coal and ash		
17	equipment	<u>191,269</u>	
18	Total		\$191,269

19 Section 125. The following named amounts, or so much
20 thereof as may be necessary and remain unexpended at the
21 close of business on June 30, 2007, from reappropriations
22 heretofore made for such purposes in Article 104, Section 125
23 of Public Act 94-798, are reappropriated from the Build

1 Illinois Bond Fund to the Capital Development Board for the
2 Department of Human Services for the project hereinafter
3 enumerated:

4 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

5 (From Article 104, Section 125 of Public Act 94-798)

6 For replacing dorm doors1,945,671

7 JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN

8 For upgrading the mechanicals in the

9 power plant, in addition to funds

10 previously appropriated 1,000,000

11 SINGER MENTAL HEALTH CENTER

12 For repair and/or replacement of roofs71,994

13 FOX DEVELOPMENTAL CENTER - DWIGHT

14 For renovating the water treatment plant689,979

15 Total \$3,707,644

16 Section 130. The following named amounts, or so much
17 thereof as may be necessary and remain unexpended at the
18 close of business on June 30, 2007, from reappropriation and
19 reappropriations heretofore made in Article 104, Section 130
20 of Public Act 94-798, are reappropriated from the Capital
21 Development Fund to the Capital Development Board for the
22 Illinois Medical District Commission for the projects
23 hereinafter enumerated:

24 ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

1 (From Article 104, Section 130 of Public Act 94-798)

2 For upgrading utility and infrastructure,

3 in addition to funds previously

4 appropriated412,685

5 For upgrading core utilities146,794

6 For upgrading research center346,714

7 For constructing a Lab and Research

8 Biotech Grad Facility94,638

9 Total \$1,000,831

10 Section 140. 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 140

14 of Public Act 94-798, as amended, are reappropriated from the

15 Capital Development Fund to the Capital Development Board for

16 the Department of Military Affairs for the projects

17 hereinafter enumerated:

18 BLOOMINGTON ARMORY - McLEAN COUNTY

19 (From Article 104, Section 140 of Public Act 94-798)

20 For rehabilitating the mechanical/electrical

21 systems and renovating the interior2,839,158

22 CAIRO ARMORY

23 For replacing roof and renovating the

24 interior and exterior136,886

1 CAMP LINCOLN - SPRINGFIELD
 2 For construction of a military academy
 3 facility466,295

4 ELGIN ARMORY - KANE COUNTY
 5 For upgrading the interior and exterior820,653

6 MACOMB ARMORY - McDONOUGH
 7 For completing the mechanical/electrical
 8 systems upgrade, renovating the interior,
 9 and installing a kitchen, in addition to
 10 funds previously appropriated2,565,000

11 For replacing the mechanical and electrical
 12 systems and installing a kitchen809,441

13 NORTH RIVERSIDE ARMORY
 14 For rehabilitating the interior and
 15 exterior240,667

16 NORTHWEST ARMORY - CHICAGO
 17 For upgrading the electrical system2,815,000
 18 For replacing the mechanical systems49,281

19 For renovation of interior and exterior,
 20 in addition to funds previously
 21 appropriated for such purposes173,481

22 SYCAMORE ARMORY
 23 For replacing the electrical system,
 24 renovating the interior and installing
 25 air conditioning101,889

1 Total \$11,017,751

2 Section 145. 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 reappropriations
5 heretofore made in Article 104, Section 145, of Public Act
6 94-798, are reappropriated from the Build Illinois Bond Fund
7 to the Capital Development Board for the Department of
8 Military Affairs for the projects hereinafter enumerated:

9 LAWRENCEVILLE ARMORY

10 (From Article 104, Section 145 of Public Act 94-798)

11 For rehabilitating the exterior and

12 replacing roofing systems 177,017

13 Total \$177,017

14 Section 150. 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 for such purposes in Article 104, Section 150
18 of Public Act 94-798, are reappropriated from the Capital
19 Development Fund to the Capital Development Board for the
20 Department of Revenue for the projects hereinafter
21 enumerated:

22 WILLARD ICE BUILDING - SPRINGFIELD

23 (From Article 104, Section 150 of Public Act 94-798)

1	For completing the upgrade of	
2	building management controls,	
3	in addition to funds	
4	previously appropriated	400,000
5	For replacing the dock exhaust system	552,248
6	For replacing and repairing concrete	
7	stairway and completing of parking	
8	deck, in addition to funds	
9	previously appropriated	140,973
10	For upgrading building management	
11	controls	3,495,466
12	For upgrading the plumbing system	908,359
13	For upgrading parking lot/parking deck	
14	structural repair	408,483
15	For renovating the interior and	
16	upgrading HVAC	<u>2,891,317</u>
17	Total	\$8,796,846

18 Section 160. 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 160
22 of Public Act 94-798, are reappropriated from the Build
23 Illinois Bond Fund to the Capital Development Board for the
24 Department of Revenue for the project hereinafter enumerated:

1 WILLARD ICE BUILDING - SPRINGFIELD

2 (From Article 104, Section 160 of Public Act 94-798)

3 For completing the upgrade of the

4 Plumbing System600,000

5 Total \$600,000

6 Section 165. The following named amounts, or so much

7 thereof as may be necessary and remain unexpended at the

8 close of business on June 30, 2007, from reappropriations

9 heretofore made for such purposes in Article 103, Section 10

10 and Article 104, Section 165 of Public Act 94-798, are

11 reappropriated from the Capital Development Fund to the

12 Capital Development Board for the Department of State Police

13 for the projects hereinafter enumerated:

14 CHICAGO FORENSIC LABORATORY

15 (From Article 103, Section 10 of Public Act 94-798)

16 For planning and beginning the

17 construction of an addition

18 to the Chicago Forensic

19 Laboratory1,400,000

20 DISTRICT 13 HEADQUARTERS - DuQUOIN

21 (From Article 104, Section 165 of Public Act 94-798)

22 For constructing a district 13

23 headquarters108,590

24 SPRINGFIELD ARMORY

1 For planning and design of the rehabilitation
 2 and site improvements of the Springfield
 3 Armory, in addition to funds previously
 4 appropriated746,906

5 STATE POLICE TRAINING ACADEMY - SPRINGFIELD

6 (From Article 103, Section 10 of Public Act 94-798)

7 For planning and beginning the
 8 construction of an addition to the
 9 CODIS Laboratory400,000

10 STATEWIDE

11 For replacing communications towers
 12 equipment and tower buildings1,681,530

13 For replacing radio communication towers,
 14 equipment buildings and installing emergency
 15 power generators at the following
 16 locations at the approximate costs
 17 set forth below250,000

18 Harlem & Irving - Cook County62,500

19 Savanna - Carroll County62,500

20 Fairfield - Wayne County62,500

21 Niota - Hancock County62,500

22 Total \$4,587,026

23 Section 170. The following named amounts, or so much
 24 thereof as may be necessary and remain unexpended at the

1 close of business on June 30, 2007, from appropriations and
 2 reappropriations heretofore made for such purposes in Article
 3 104, Section 170 of Public Act 94-798, are reappropriated
 4 from the Build Illinois Bond Fund to the Capital Development
 5 Board for the Department of State Police for the project
 6 hereinafter enumerated:

STATEWIDE

(From Article 104, Section 170 of Public Act 94-798)

9	For upgrading firing range facilities	<u>326,181</u>
10	Total	\$326,181

11 Section 175. 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 purposes in Article 104, Section 175
 15 of Public Act 94-798, are reappropriated from the Capital
 16 Development Fund to the Capital Development Board for the
 17 Department of Veterans' Affairs for the projects hereinafter
 18 enumerated:

LASALLE VETERANS' HOME

(From Article 104, Section 175 of Public Act 94-798)

21	For replacing the roofing system	310,000
----	--	---------

MANTENO VETERANS' HOME - KANKAKEE COUNTY

23	For replacing air conditioner chillers	1,149,002
24	For replacing condensing units	122,241

1	For upgrading or constructing	
2	roads and parking lots	28,785
3	For planning and constructing	
4	additional storage and support areas	73,248
5	For upgrading storm sewer	97,768
6	QUINCY VETERANS' HOME - ADAMS COUNTY	
7	For constructing a bus and ambulance	
8	garage	849,073
9	For improvements to various buildings	
10	and replacement of Fletcher Building	
11	to meet licensure standards	<u>2,444,625</u>
12	Total	\$5,074,742

13 Section 185. 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 185
 17 of Public Act 94-798, are reappropriated from the Build
 18 Illinois Bond Fund to the Capital Development Board for the
 19 Department of Veterans' Affairs for the project hereinafter
 20 enumerated:

21	MANTENO VETERANS HOME	
22	(From Article 104, Section 185 of Public Act 94-798)	
23	For completing the upgrade of emergency	
24	generators	<u>600,000</u>

1 Total \$600,000

2 Section 190. 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, Sections 15 and 25, and Article 104, Section 190 of
7 Public Act 94-798, are reappropriated from the Capital
8 Development Fund to the Capital Development Board for the
9 projects hereinafter enumerated:

10 CHICAGO

11 (From Article 103, Section 15 of Public Act 94-798)

12 For expanding and renovating the
13 Bio-Safety 3 Laboratory for the
14 Department of Public Health.....1,000,000

15 EXECUTIVE MANSION - SPRINGFIELD

16 (From Article 104, Section 190 of Public Act 94-798)

17 For building improvements.....33,006

18 ATTORNEY GENERAL BUILDING - SPRINGFIELD

19 For upgrading environmental equipment
20 and HVAC, in addition to funds previously
21 appropriated - Archives Building.....83,265

22 STATEWIDE

23 (From Article 103, Section 25 of Public Act 94-798)

24 For improving energy efficiency.....300,000

1 (From Article 104, Section 190 of Public Act 94-798)

2 For the purposes of capital planning

3 and condition assessment and analysis

4 of State capital facilities, to be

5 expended only upon the direction of

6 the Director of the Bureau of

7 the Budget3,389,055

8 For abating hazardous materials104,421

9 For retrofitting or upgrading mechanized

10 refrigeration equipment (CFCs)650,000

11 For surveys and modifications to buildings

12 to meet requirements of the federal

13 Americans with Disabilities Act (ADA)113,816

14 For surveys and modifications to buildings

15 to meet requirements of the federal

16 Americans with Disabilities Act (ADA)260,805

17 For abating hazardous materials23,279

18 For retrofitting or upgrading mechanized

19 refrigeration equipment (CFCs)4,000,000

20 For surveys and modifications to buildings

21 to meet requirements of the federal

22 Americans with Disabilities Act2,100,234

23 For abating hazardous materials294,608

24 For retrofitting or upgrading mechanized

25 refrigeration equipment (CFCs)2,876,007

1	For upgrading and remediating	
2	aboveground and underground storage tanks	1,737,052
3	For retrofitting or upgrading mechanized	
4	refrigeration equipment (CFCs)	782,922
5	For surveys and modifications to	
6	buildings to meet requirements of the	
7	federal Americans with Disabilities Act	122,017
8	For abatement of hazardous materials	51,315
9	For upgrading/retrofitting mechanized	
10	refrigeration equipment (CFCs)	53,118
11	For survey for and abatement of	
12	asbestos-containing materials	32,471
13	For upgrade/retrofit of mechanized	
14	refrigeration equipment (CFCs)	28,580
15	For surveys and modifications to buildings	
16	to meet requirements of the federal	
17	Americans with Disabilities Act	1,090,595
18	For demolition of buildings	82,050
19	For retrofitting/upgrading mechanical	
20	refrigeration equipment	30,551
21	For the planning, upgrade	
22	and replacement of potentially	
23	hazardous underground storage tanks	<u>24,492</u>
24	Total	\$19,263,659

1 Section 195. The amount of \$512,042, 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 195 of Public Act 94-798, is
5 reappropriated from the Asbestos Abatement Fund to the
6 Capital Development Board for surveying and abating asbestos-
7 containing materials statewide.

8 Section 200. The amount of \$980,322, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2007, from a reappropriation heretofore
11 made in Article 104, Section 200 of Public Act 94-798, is
12 reappropriated from the Asbestos Abatement Fund to the
13 Capital Development Board for asbestos surveys and emergency
14 abatement in relation to asbestos abatement in state
15 governmental buildings or higher education residential and
16 auxiliary enterprise buildings.

17 Section 210. The following named amount or so much
18 thereof as may be necessary and remains unexpended at the
19 close of business on June 30, 2007, from a reappropriation
20 heretofore made for such purpose in Article 104, Section 210
21 of Public Act 94-798, is reappropriated from the School
22 Construction Fund to the Capital Development Board for the
23 State Board of Education for the projects hereinafter

1 enumerated:

2 STATEWIDE

3 (From Article 104, Section 210 of Public Act 94-798)

4 Grants for facility construction27,280,210

5 Section 215. The sum of \$12,583,856, or so much thereof
6 as may be necessary and as remains unexpended at the close of
7 business on June 30, 2007, from a reappropriation heretofore
8 made in Article 104, Section 215 of Public Act 94-798, is
9 reappropriated from the School Construction Fund to the
10 Capital Development Board for school construction grants
11 pursuant to the School Construction Law, in addition to
12 amounts previously appropriated for such purposes.

13 Section 220. The sum of \$7,446,133, 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 104, Section 220 Public Act 94-798, is
17 reappropriated from the School Construction Fund to the
18 Capital Development Board for school construction grants
19 pursuant to the School Construction Law, in addition to
20 amounts previously appropriated for such purposes.

21 Section 225. The sum of \$9,363,356, or so much thereof
22 as may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from a reappropriation heretofore
2 made in Article 104, Section 225 of Public Act 94-798, is
3 reappropriated from the School Construction Fund to the
4 Capital Development Board for school construction grants
5 pursuant to the School Construction Law, in addition to
6 amounts previously appropriated for such purposes.

7 Section 230. The sum of \$363,958, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2007, from a reappropriation heretofore
10 made in Article 104, Section 230 of Public Act 94-798, is
11 reappropriated from the School Construction Fund to the
12 Capital Development Board for school construction grants
13 pursuant to the School Construction Law, in addition to
14 amounts previously appropriated for such purposes.

15 Section 240. The amount of \$6,143,000, 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 104, Section 240 of Public Act 94-
19 798, is reappropriated from the Capital Development Fund to
20 the Capital Development Board for grants to units of local
21 government and other eligible entities for all costs
22 associated with land acquisition, construction and
23 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

1 Act 94-798, is reappropriated from the Capital Development
2 Fund to the Capital Development Board for correctional
3 purposes at State prison and correctional centers as
4 authorized by subsection (b) of Section 3 of the General
5 Obligation Bond Act or for grants to State agencies for such
6 purposes.

7 Section 255. The sum of \$27,373,564, or so much thereof
8 as may be necessary and remains unexpended at the close of
9 business on June 30, 2007, from an appropriation heretofore
10 made for such purpose in Article 104, Section 255 of Public
11 Act 94-798, is reappropriated from the Capital Development
12 Fund to the Capital Development Board for open spaces,
13 recreational and conservation purposes and the protection of
14 land and for deposits into the Conservation 2000 Projects
15 Fund as authorized by subsection (c) of Section 3 of the
16 General Obligation Bond Act or for grants to State agencies
17 for such purposes.

18 Section 260. The sum of \$23,756,693, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2007, from an appropriation heretofore
21 made for such purpose in Article 104, Section 260 of Public
22 Act 94-798, is reappropriated from the Capital Development
23 Fund to the Capital Development Board for child care

1 facilities, mental and public health facilities, and
2 facilities for the care of disabled veterans and their
3 spouses as authorized by subsection (d) of Section 3 of the
4 General Obligation Bond Act or for grants to State agencies
5 for such purposes.

6 Section 265. The sum of \$170,087,561, 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 265 of Public
10 Act 94-798, is reappropriated from the Capital Development
11 Fund to the Capital Development Board for use by the State,
12 its departments, authorities, public corporations,
13 commissions and agencies as authorized by subsection (e) of
14 Section 3 of the General Obligation Bond Act or for grants to
15 State agencies for such purposes.

16 Section 270. The sum of \$475,000, 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 104, Section 270 of Public
20 Act 94-798, is reappropriated from the Capital Development
21 Fund to the Capital Development Board for water resource
22 management projects as authorized by subsection (g) of
23 Section 3 of the General Obligation Bond Act or for grants to

1 State agencies for such purposes.

2 Section 275. 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 reappropriations
5 heretofore made for such purposes in Article 104, Section 275
6 of Public Act 94-798, are reappropriated from the Capital
7 Development Fund to the Capital Development Board for the
8 Illinois Community College Board for the projects hereinafter
9 enumerated:

10 CITY COLLEGES OF CHICAGO

11 (From Article 104, Section 275 of Public Act 94-798)

12 For various bondable capital improvements733,240

13 CITY COLLEGES OF CHICAGO/KENNEDY KING

14 For remodeling for Workforce Preparation

15 Centers3,575,930

16 For remodeling for a culinary arts

17 educational facility10,875,000

18 CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

19 For remodeling the Allied Health

20 program facilities4,304,223

21 COLLEGE OF DUPAGE

22 For upgrading the Instructional Center

23 heating, ventilating and air

24 conditioning systems90,937

1 COLLEGE OF LAKE COUNTY
 2 For planning and beginning construction
 3 of a technology building -
 4 Phase 136,705

5 KANKAKEE COMMUNITY COLLEGE
 6 For constructing a laboratory/classroom
 7 facility257,578

8 LAKELAND COLLEGE
 9 Student Services Building addition6,602,331

10 MCHENRY COUNTY COLLEGE
 11 For constructing classrooms and a
 12 student services building and remodeling
 13 space, in addition to funds previously
 14 appropriated473,076

15 MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS
 16 For constructing a classroom/administration
 17 building, providing site improvements and
 18 purchasing equipment, in addition to
 19 funds previously appropriated41,635

20 PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS
 21 For constructing an addition to the Adult
 22 Training/Outreach Center, in addition to
 23 funds previously appropriated1,005,113

24 SOUTH SUBURBAN COLLEGE
 25 For improving flood retention437,000

1 TRITON COMMUNITY COLLEGE - RIVER GROVE

2 For rehabilitating the Liberal Arts

3 Building1,536,546

4 For rehabilitating the potable water

5 distribution system70,146

6 STATEWIDE

7 For the Illinois Community College Board

8 miscellaneous capital improvements including

9 construction, capital facilities, cost of

10 planning, supplies, equipment, materials,

11 services and all other expenses required to

12 complete the work at the various community

13 Colleges. This appropriated amount shall be

14 in addition to any other appropriated amounts

15 which can be expended for this purpose1,504,506

16 STATEWIDE

17 For miscellaneous capital improvements

18 including construction, capital facilities,

19 cost of planning, supplies, equipment,

20 materials, services and all other expenses

21 required to complete the work at the

22 various community colleges. This appropriated

23 amount shall be in addition to any other

24 appropriated amounts which can be

25 expended for these purposes4,980,846

1 For miscellaneous capital improvements
 2 including construction, capital facilities,
 3 cost of planning, supplies, equipment,
 4 materials, services and all other expenses
 5 required to complete the work at the
 6 various community colleges. This appropriated
 7 amount shall be in addition to any other
 8 appropriated amounts which can be
 9 expended for these purposes3,725,065

STATEWIDE - CONSTRUCTION DEFECTS

11 For planning, construction and renovation
 12 to correct defectively designed or
 13 constructed community college facilities,
 14 provided that monies recovered based upon
 15 claims arising out of such defective design
 16 or construction shall be paid to the state
 17 as required by Section 105.12 of the Public
 18 Community College Act as reimbursement for
 19 monies expended pursuant to this
 20 appropriation292,680
 21 Total \$40,542,557

22 Section 280. The amount of \$414,264, or so much thereof
 23 as may be necessary, and remains unexpended on June 30, 2007,
 24 from a reappropriation heretofore made for such purposes in

1 Article 104, Section 280 of Public Act 94-798, as amended, is
2 reappropriated from the Build Illinois Bond Fund to the
3 Capital Development Board for the Illinois Community College
4 Board for grants to community colleges repair, renovation,
5 and miscellaneous capital improvements including
6 construction, reconstruction, remodeling, improvement, repair
7 and installation of capital facilities, costs of planning,
8 supplies, equipment, materials, services, and all other
9 expenses required to complete the work. This appropriation
10 shall be in addition to any other appropriated amounts which
11 can be expended for these purposes.

12 Section 285. The sum of \$1,391,343, 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 for such purpose in Article 104, Section 285 of Public
16 Act 94-798, is reappropriated from the Capital Development
17 Fund to the Capital Development Board for the Illinois
18 Community College Board for miscellaneous capital
19 improvements including construction, capital facilities, cost
20 of planning, supplies, equipment, materials, services and all
21 other expenses required to complete the work at the various
22 community colleges. This appropriation shall be in addition
23 to any other appropriated amounts which can be expended for
24 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

1 facilities, cost of planning, supplies, equipment, materials,
2 services and all other expenses required to complete the work
3 at the various community colleges. This appropriation shall
4 be in addition to any other appropriated amounts which can be
5 expended for these purposes.

6 Section 300. The sum of \$687,732, 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 for such purposes in Article 104, Section 300 of Public
10 Act 94-798, is reappropriated from the Capital Development
11 Fund to the Capital Development Board for the Illinois
12 Community College Board for grants to community colleges for
13 miscellaneous capital improvements including construction,
14 reconstruction, remodeling, improvements, repair and
15 installation of capital facilities, cost of planning,
16 supplies, equipment, materials, services, and all other
17 expenses required to complete the work. This appropriation
18 shall be in addition to any other appropriated amounts which
19 can be expended for these purposes.

20 Section 305. The sum of \$72,800, 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
23 made for such purpose in Article 104, Section 305 of Public

1 Act 94-798, is reappropriated from the Capital Development
 2 Fund to the Capital Development Board for miscellaneous
 3 capital improvements at various educational facilities
 4 statewide, in addition to funds previously appropriated.

5 Section 310. 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 104, Section 310
 9 of Public Act 94-798, are reappropriated from the Capital
 10 Development Fund to the Capital Development Board for the
 11 Board of Higher Education for the projects hereinafter
 12 enumerated:

13 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

14 (From Article 104, Section 310 of Public Act 94-798)

15 To plan and begin construction of a
 16 space for the delivery of teacher
 17 training and development and student
 18 enrichment programs108,843

19 Section 315. 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 315 of Public Act 94-
 23 798, are reappropriated from the Capital Development Fund to

1 the Capital Development Board for the Illinois Board of
2 Higher Education for the projects hereinafter enumerated:

3 STATEWIDE

4 (From Article 104, Section 315 of Public Act 94-798)

5 For miscellaneous capital improvements

6 including construction, capital facilities,

7 cost of planning, supplies, equipment,

8 materials, services and all other expenses

9 required to complete the work at the various

10 universities. This appropriated amount

11 shall be in addition to any other appropriated

12 amounts which can be expended for these

13 purposes18,559,284

14 Chicago State University322,100

15 Eastern Illinois University515,500

16 Governors State University18,040

17 Illinois State University984,871

18 Northeastern Illinois University383,700

19 Northern Illinois University1,159,000

20 Western Illinois University361,092

21 Southern Illinois University -

22 Carbondale1,237,441

23 Southern Illinois University -

24 Edwardsville763,100

25 University of Illinois -

1 Chicago2,777,300

2 University of Illinois -

3 Springfield229,100

4 University of Illinois -

5 Urbana/Champaign4,131,963

6 Illinois Community

7 College Board5,676,077

8 For miscellaneous capital improvements

9 including construction, capital

10 facilities, cost of planning, supplies,

11 equipment, materials, services and

12 all other expenses required to complete

13 the work at the various universities

14 This appropriated amount shall be in

15 addition to any other appropriated amounts

16 which can be expended for these purposes16,394,865

17 Chicago State University300,273

18 Eastern Illinois University515,500

19 Governors State University73,277

20 Illinois State University651,449

21 Northeastern Illinois

22 University383,700

23 Northern Illinois University1,159,000

24 Western Illinois University41,562

25 Southern Illinois University -

1	Carbondale	43,777
2	Southern Illinois University -	
3	Edwardsville	14,515
4	University of Illinois -	
5	Chicago	2,777,300
6	University of Illinois -	
7	Springfield	212,512
8	University of Illinois -	
9	Urbana/Champaign	4,150,300
10	Illinois Community	
11	College Board	6,071,700
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	4,755,524
21	Chicago State University	36,022
22	Eastern Illinois University	515,500
23	Illinois State University	17,567
24	Northern Illinois University	753,633
25	Western Illinois University	140,157

1 Southern Illinois University -
2 Carbondale139,735
3 University of Illinois -
4 Chicago2,061,465
5 University of Illinois -
6 Springfield209,126
7 University of Illinois -
8 Urbana/Champaign882,319
9 For miscellaneous capital improvements,
10 including construction, capital
11 facilities, cost of planning,
12 supplies, equipment, materials, services
13 and all other expenses required to
14 complete the work at the various universities.
15 This appropriated amount shall be in
16 addition to any other appropriated
17 amounts which can be expended
18 for these purposes2,891,414
19 Eastern Illinois University477,768
20 Illinois State University128,234
21 Northern Illinois University1,207,568
22 Southern Illinois University -
23 Carbondale72,892
24 University of Illinois -
25 Chicago245,200

1 University of Illinois -
2 Urbana/Champaign759,752
3 For miscellaneous capital improvements
4 including construction, reconstruction
5 remodeling, improvements, repair
6 and installation of capital
7 facilities, cost of planning, supplies,
8 equipment, materials, services and all
9 other expenses required to complete
10 the work at the various universities set
11 forth below. This appropriated amount
12 shall be in addition to any other
13 appropriated amounts which can
14 be expended for these purposes1,837,407
15 Chicago State University149,156
16 Eastern Illinois University42,140
17 Northeastern Illinois University32,560
18 Northern Illinois University698,185
19 Western Illinois University12,865
20 University of Illinois -
21 Champaign/Urbana Campus902,501
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
2 complete the work at the various
3 universities set forth below. This
4 appropriation shall be in addition
5 to any other appropriated amounts
6 which can be expended for these purposes888,186
7 For Eastern Illinois University261,412
8 For Northeastern Illinois University3,449
9 For Northern Illinois University60,517
10 For University of Illinois -
11 Urbana-Champaign562,808
12 For miscellaneous capital improvements,
13 including construction, reconstruction,
14 remodeling, improvement, repair and
15 installation of capital facilities, cost of
16 planning, supplies, equipment, materials,
17 services and all other expenses
18 required to complete the work at the various
19 universities set forth below. This
20 appropriation shall be in addition to
21 any other appropriated amounts which
22 can be expended for these purposes264,759
23 For Northern Illinois University151,292
24 For Southern Illinois University -
25 Carbondale22,188

1 For Southern Illinois University -
2 Edwardsville11,240
3 For University of Illinois -
4 Urbana-Champaign80,039
5 For miscellaneous capital improvements
6 including construction, reconstruction,
7 remodeling, improvement, repair and
8 installation of capital facilities,
9 cost of planning, supplies, equipment,
10 materials, services and all other expenses
11 required to complete the work at the
12 various universities set forth below.
13 This appropriation shall be in addition
14 to any other appropriated amounts which
15 can be expended for these purposes797,938
16 For Chicago State University21,722
17 For Eastern Illinois University150,380
18 For Governors State University71,798
19 For Illinois State University85,165
20 For Northeastern Illinois University ...36,177
21 For Northern Illinois University207,446
22 For University of Illinois225,250
23 SOUTHERN ILLINOIS UNIVERSITY
24 For Southern Illinois University
25 for miscellaneous capital improvements

1 including construction, reconstruction,
 2 remodeling, improvements, repair and
 3 installation of capital facilities, cost
 4 of planning, supplies, equipment, materials
 5 services and all other expenses
 6 required to complete the work. This
 7 appropriation shall be in addition to any
 8 other appropriated amounts which can
 9 be expended for these purposes120,090

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 purposes89,723

23 For the Board of Higher Education for
 24 miscellaneous capital improvements,
 25

1 including construction, reconstruction,
 2 remodeling, improvements, repair and
 3 installation of capital facilities, cost
 4 of planning, supplies, equipment,
 5 materials, services, and all other
 6 expenses required to complete the
 7 work at the colleges and universities
 8 hereinafter enumerated. This appropriation
 9 shall be in addition to any other
 10 appropriated amounts which can be
 11 expended for these purposes:

12	Northern Illinois University	<u>17,454</u>
13	Total	\$46,616,644

14 Section 320. The sum of \$133,306, or so much thereof as
 15 may be necessary and remains unexpended at the close of
 16 business on June 30, 2007, from a reappropriation heretofore
 17 made for such purposes in Article 104, Section 320 of Public
 18 Act 94-798, is reappropriated from the Capital Development
 19 Fund to the Capital Development Board for the Board of Higher
 20 Education for miscellaneous capital improvements, including
 21 construction, reconstruction, remodeling, improvement, repair
 22 and installation of capital facilities, cost of planning,
 23 supplies, equipment, materials, services and all other
 24 expenses required for completing the work at the colleges and

1 universities. This appropriation shall be in addition to any
 2 other appropriated amounts which can be expended for these
 3 purposes.

4 Section 325. The following named amounts, or so much
 5 thereof as may be necessary and remains unexpended at the
 6 close of business on June 30, 2007, from reappropriations
 7 heretofore made for such purposes in Article 104, Section 325
 8 of Public Act 94-798, are reappropriated from the Build
 9 Illinois Bond Fund to the Capital Development Board for the
 10 Illinois Board of Higher Education for the projects
 11 hereinafter enumerated:

12 (From Article 104, Section 325 of Public Act 94-798)

13 For miscellaneous capital improvements
 14 including construction, capital
 15 facilities, cost of planning, supplies,
 16 equipment, materials, services and
 17 all other expenses required to complete
 18 the work at the various universities.

19 This appropriated amount shall be in
 20 addition to any other appropriated amounts
 21 which can be expended for these purposes.

22	Chicago State University	143,813
23	Eastern Illinois University	257,800
24	Governors State University	94,900

1	Illinois State University	510,700
2	Northeastern Illinois	
3	University	191,800
4	Northern Illinois University	579,500
5	Western Illinois University	145,143
6	Southern Illinois University - Carbondale	560,973
7	Southern Illinois University - Edwardsville	381,500
8	University of Illinois - Chicago	1,388,600
9	University of Illinois - Springfield	114,600
10	University of Illinois - Urbana/Champaign	2,075,100
11	Illinois Community College Board	<u>2,888,562</u>
12	Total	\$9,332,991

13 For miscellaneous capital improvements
14 including construction, capital
15 facilities, cost of planning, supplies,
16 equipment, materials, services and
17 all other expenses required to complete
18 the work at the various universities.
19 This appropriated amount shall be in
20 addition to any other appropriated amounts
21 which can be expended for these purposes.

22	Chicago State University	161,000
23	Eastern Illinois University	255,993
24	Governors State University	79,550
25	Illinois State University	510,700

1	Northeastern Illinois University	191,800
2	Northern Illinois University	579,500
3	Southern Illinois University - Carbondale	22,934
4	Southern Illinois University - Edwardsville	156,094
5	University of Illinois - Chicago	1,388,600
6	University of Illinois - Springfield	114,600
7	University of Illinois - Urbana/Champaign	2,075,100
8	Illinois Community College Board	<u>2,805,684</u>
9	Total	\$8,341,555
10	For miscellaneous capital improvements	
11	including construction, capital	
12	facilities, cost of planning, supplies,	
13	equipment, materials, services and	
14	all other expenses required to complete	
15	the work at the various universities.	
16	This appropriated amount shall be in	
17	addition to any other appropriated amounts	
18	which can be expended for these purposes.	
19	Chicago State University	16,042
20	Eastern Illinois University	185,800
21	Governors State University	45,618
22	Illinois State University	27,282
23	Northern Illinois University	579,500
24	Western Illinois University	9,341
25	Southern Illinois University - Carbondale	37,795

1	University of Illinois - Chicago	974,174
2	University of Illinois - Springfield	76,866
3	University of Illinois - Urbana/Champaign	<u>1,563,514</u>
4	Total	\$3,515,932

5 For miscellaneous capital improvements
6 including construction, capital
7 facilities, cost of planning, supplies,
8 equipment, materials, services and
9 all other expenses required to complete
10 the work at the various universities.

11 This appropriated amount shall be in
12 addition to any other appropriated amounts
13 which can be expended for these purposes.

14	Eastern Illinois University	21,618
15	Governors State University	26,826
16	Illinois State University	121,697
17	Northeastern Illinois University	87,701
18	Northern Illinois University	448,480
19	University of Illinois - Chicago	103,101
20	University of Illinois - Springfield	30,052
21	University of Illinois - Urbana/Champaign	<u>268,540</u>
22	Total	\$1,108,015

23 For miscellaneous capital improvements
24 including construction, capital
25 facilities, cost of planning, supplies,

1 equipment, materials, services and
 2 all other expenses required to complete
 3 the work at the various universities.
 4 This appropriated amount shall be in
 5 addition to any other appropriated amounts
 6 which can be expended for these purposes.

7	Chicago State University	48,214
8	Eastern Illinois University	134,474
9	Northeastern Illinois University	32,547
10	Northern Illinois University	340,000
11	University of Illinois- Champaign/Urbana	<u>65,946</u>
12	Total	\$621,181

13 Section 330. The sum of \$1,598,774, 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 104, Section 330 of Public Act 94-798, is
 17 reappropriated from the Build Illinois Bond Fund to the
 18 Capital Development Board for the Illinois Community College
 19 Board for miscellaneous capital improvements including
 20 construction, capital facilities, cost of planning, supplies,
 21 equipment, materials, services and all other expenses
 22 required to complete the work at the various community
 23 colleges. This appropriated amount shall be in addition to
 24 any other appropriated amounts which can be expended for

1 these purposes.

2 Section 335. The sum of \$1,311,528, 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 335 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, services and all other expenses
11 required to complete the work at the various community
12 colleges. This appropriated amount shall be in addition to
13 any other appropriated amounts which can be expended for
14 these purposes.

15 Section 340. 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 reappropriations
18 heretofore made in Article 104, Section 340 of Public Act 94-
19 798, are reappropriated from the Capital Development Fund to
20 the Capital Development Board for the Illinois Board of
21 Higher Education for the projects hereinafter enumerated:

22 CHICAGO STATE UNIVERSITY

23 (From Article 104, Section 340 of Public Act 94-798)

1	For replacing primary electrical	
2	feeder cable	341,332
3	For roof replacement projects	1,445,540
4	For the construction of a conference	
5	center	4,860,186
6	For the construction of a day care	
7	facility	4,906,554
8	For the construction of a student	
9	financial outreach building	4,805,809
10	For constructing a new library facility,	
11	site improvements, utilities, and	
12	purchasing equipment, in addition	
13	to funds previously appropriated	2,800,731
14	For technology improvements and	
15	deferred maintenance	1,186,381
16	For remodeling Building K, in addition	
17	to funds previously appropriated	8,534,846
18	For planning and beginning to remodel	
19	Building K and improving site	1,000,474
20	For a grant to Chicago State University for	
21	all costs associated with construction of	
22	a Convocation Center	512,431
23	For upgrading campus infrastructure,	
24	in addition to the funds	
25	previously appropriated	573,846

1 For renovating buildings and upgrading
 2 mechanical systems61,412

EASTERN ILLINOIS UNIVERSITY

4 For upgrading the electrical
 5 distribution system2,327,480

6 For renovating and expanding the
 7 Fine Arts Center, in addition to
 8 funds previously appropriated11,945,189

9 For planning and beginning to renovate
 10 and expand the Fine Arts Center -
 11 Phase 1, in addition to funds
 12 previously appropriated1,001,351

13 For planning and beginning to renovate
 14 and expand the Fine Arts Center39,400

15 For upgrading campus buildings for health,
 16 safety and environmental improvements386,432

GOVERNORS STATE UNIVERSITY

18 For constructing addition and
 19 remodeling the teaching & learning
 20 complex, in addition to funds
 21 previously appropriated14,563,783

ILLINOIS STATE UNIVERSITY

23 For renovating Stevenson and Turner
 24 Halls for life/safety21,139,192

25 For the upgrade and remodeling

1 of Schroeder Hall2,459,395

2 For planning, site improvements, utilities,

3 construction, equipment and other costs

4 necessary for a new facility for the

5 College of Business20,480

6 For remodeling Julian and Moulton Halls406,829

7 NORTHEASTERN ILLINOIS UNIVERSITY

8 For renovating Building "C" and

9 remodeling and expanding Building "E"

10 and Building "F"6,277,078

11 For planning and beginning to remodel

12 Buildings A, B and E3,487,633

13 For remodeling in the Science Building

14 to upgrade heating, ventilating and air

15 conditioning systems2,021,400

16 For replacing fire alarm systems, lighting

17 and ceilings196,611

18 NORTHERN ILLINOIS UNIVERSITY

19 For renovating the Founders Library

20 basement, in addition to funds previously

21 appropriated648,578

22 For planning a classroom building and

23 developing site in Hoffman Estates1,314,500

24 For completing the construction of the

25 Engineering Building, in addition to

1 amounts previously appropriated for
 2 such purpose326,589
 3 For renovating Altgeld Hall and
 4 purchasing equipment249,268
 5 For upgrading storm waterway controls in
 6 addition to funds previously appropriated218,606

SOUTHERN ILLINOIS UNIVERSITY

8 For planning, construction and equipment
 9 for a cancer center9,863,784

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

11 For renovating and constructing an
 12 addition to the Morris Library, in
 13 addition to funds previously
 14 appropriated12,404,172

SIU SCHOOL OF MEDICINE - SPRINGFIELD

16 For constructing and for equipment for
 17 an addition to the combined laboratory,
 18 in addition to funds previously
 19 appropriated68,104

UNIVERSITY OF ILLINOIS AT CHICAGO

21 Plan, construct, and equip the Chemical
 22 Sciences Building57,600,000
 23 For planning, construction and equipment
 24 for a chemical sciences building3,549,048
 25 To plan and begin construction of

1	a medical imaging research/clinical	
2	facility	49,753
3	For remodeling the Clinical	
4	Sciences Building	854,132
5	For the renovation of the court area and	
6	Lecture Center, in addition to funds	
7	previously appropriated	119,735
8	UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
9	For planning, analysis and design	
10	of Lincoln Hall. Design cannot proceed	
11	beyond Program Analysis/Preliminary	
12	Design unless approved in writing by	
13	the Governor	2,000,000
14	Expansion of Microelectronics Lab	2,025,772
15	For planning, construction and equipment	
16	for a biotechnology genomic facility	6,027,073
17	For planning, construction and equipment	
18	for a supercomputing application facility	295,061
19	UNIVERSITY CENTER OF LAKE COUNTY	
20	For constructing a university center and	
21	purchasing equipment, in addition to	
22	funds previously appropriated	242,937
23	For land, planning, remodeling, construction	
24	and all costs necessary to construct a	
25	facility	542,946

1 WESTERN ILLINOIS UNIVERSITY - MACOMB

2 Plan and construct performing arts center4,000,000

3 For improvements to Memorial

4 Hall10,718,657

5 Total \$210,420,510

6 Section 345. The following named amount, or so much

7 thereof as may be necessary and remains unexpended at the

8 close of business on June 30, 2007, from an appropriation

9 heretofore made in Article 104, Section 345 of Public Act 94-

10 798 is reappropriated from the Capital Development Fund to

11 the Capital Development Board for Southern Illinois

12 University School of Medicine, Springfield, for the project

13 hereinafter enumerated:

14 SOUTHERN ILLINOIS UNIVERSITY SCHOOL

15 OF MEDICINE - SPRINGFIELD

16 (From Article 104, Section 345 of Public Act 94-798)

17 For construction and equipment

18 for an addition to the combined

19 laboratory for Illinois State Police

20 Crime Lab21,980

21 Section 360. The amount of \$73,780, or so much thereof

22 as may be necessary, and remains unexpended on June 30, 2007,

23 from a reappropriation heretofore made for such purpose in

1 Article 104, Section 360 of Public Act 94-798, as amended, is
2 reappropriated from the Build Illinois Bond Fund to the
3 Capital Development Board for the University of Illinois for
4 miscellaneous capital improvements including construction,
5 reconstruction, remodeling, improvement, repair and
6 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 370. The following named amount, or so much
12 thereof as may be necessary and remains unexpended at the
13 close of business on June 30, 2007, from a reappropriation
14 heretofore made in Article 104, Section 370 of Public Act 94-
15 798, is reappropriated from the Capital Development Fund to
16 the Capital Development Board for the project hereinafter
17 enumerated:

18 EAST ST. LOUIS COLLEGE CENTER

19 (From Article 104, Section 370 of Public Act 94-798)

20 For construction of facilities, remodeling,
21 site improvements, utilities and other
22 costs necessary for adapting the former
23 campus of Metropolitan Community College
24 for a Community College Center and Southern

1 Illinois University, in addition to funds
 2 previously appropriated3,602,045

3 Section 375. The sum of \$35,707,069, or so much thereof
 4 as may be necessary and remains unexpended at the close of
 5 business on June 30, 2007, from a reappropriation heretofore
 6 made in Article 104, Section 375 of Public Act 94-798, is
 7 reappropriated from the Build Illinois Bond Fund to the
 8 Capital Development Board for the Illinois Community College
 9 Board for miscellaneous capital improvements including
 10 construction, capital facilities, cost of planning, supplies,
 11 equipment, materials and all other expenses required to
 12 complete the work at the various community colleges. This
 13 appropriated amount shall be in addition to any other
 14 appropriated amounts which can be expended for these
 15 purposes.

16 Section 380. The sum of \$30,625,470, or so much thereof
 17 as may be necessary and remains unexpended at the close of
 18 business on June 30, 2007, from a reappropriation heretofore
 19 made in Article 104, Section 380 of Public Act 94-798, is
 20 reappropriated from the Build Illinois Bond Fund to the
 21 Capital Development Board for the Illinois Community College
 22 Board for miscellaneous capital improvements including
 23 construction, capital facilities, cost of planning, supplies,

1 equipment, materials and all other expenses required to
2 complete the work at the various community colleges. This
3 appropriated amount shall be in addition to any other
4 appropriated amounts which can be expended for these
5 purposes.

6 Section 385. The sum of \$11,402,697, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2007, from a reappropriation heretofore
9 made in Article 104, Section 385 of Public Act 94-798, is
10 reappropriated from the Build Illinois Bond Fund to the
11 Capital Development Board for the Illinois Community College
12 Board for miscellaneous capital improvements including
13 construction, capital facilities, cost of planning, supplies,
14 equipment, materials and all other expenses required to
15 complete the work at the various community colleges. This
16 appropriated amount shall be in addition to any other
17 appropriated amounts which can be expended for these
18 purposes.

19 Section 390. The sum of \$3,000,000, or so much thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2007, from a reappropriation heretofore
22 made in Article 104, Section 390 of Public Act 94-798, is
23 reappropriated from the Build Illinois Bond Fund to the

1 Capital Development Board for a grant to Northwestern
2 University for planning, construction, and equipment for a
3 Nanofabrication and Molecular Center. This appropriated
4 amount shall be in addition to any other appropriated amounts
5 which can be expended for these purposes.

6 Section 400. The sum of \$26,915, 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 for such purpose in Article 104, Section 400 of Public
10 Act 94-798, as amended, is reappropriated from the Build
11 Illinois Bond Fund to the Capital Development Board for
12 miscellaneous capital improvements to state facilities
13 including construction, reconstruction, remodeling,
14 improvement, repair and installation of capital facilities,
15 cost of planning, supplies, equipment, materials, services
16 and all other expenses required to complete the work at the
17 facilities. This appropriated amount shall be in addition to
18 any other appropriated amounts which can be expended for
19 these purposes.

20 Section 405. The sum of \$111,982,989, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2007, from an appropriation heretofore
23 made for such purpose in Article 104, Section 405 of Public

1 Act 94-798, is reappropriated from the Build Illinois Bond
2 Fund to the Capital Development Board for the development and
3 improvement of educational, scientific, technical and
4 vocational programs and facilities and the expansion of
5 health and human services, and for any other purposes
6 authorized in subsection (c) of Section 4 of the Build
7 Illinois Bond Act and for grants to State agencies for such
8 purposes.

9 Section 410. The sum of \$129,167,335, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2007, from an appropriation heretofore
12 made for such purpose in Article 104, Section 410 of Public
13 Act 94-798, is reappropriated from the Capital Development
14 Fund to the Capital Development Board for educational
15 purposes by State universities and colleges, the Illinois
16 Community College Board created by the Public Community
17 College Act and for grants to public community colleges as
18 authorized by Sections 5-11 and 5-12 of the Public Community
19 College Act as authorized by subsection (a) of Section 3 of
20 the General Obligation Bond Act or for grants to State
21 agencies for such purposes.

22 No contract shall be entered into or obligation incurred
23 for any expenditure made in this Article until after the
24 purpose and amounts have been approved in writing by the

1 Governor.

2 Total, Article 510 \$1,440,268,009

3 ARTICLE 515

4 EASTERN ILLINOIS UNIVERSITY

5 Section 5. The sum of \$5,298,718, 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 105, Section 5 of Public Act
9 94-798, is reappropriated from the Capital Development Fund
10 to the Board of Trustees of Eastern Illinois University to
11 purchase equipment for the renovation and expansion of the
12 Fine Arts Center. No contract shall be entered into or
13 obligation incurred for any expenditure from the
14 appropriation made in this Section until after the purpose
15 and amounts have been approved in writing by the Governor.

16 Section 10. The sum of \$95,405, 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 for such purpose in Article 105, Section 10 of Public
20 Act 94-798, is reappropriated from the Capital Development
21 Fund to the Board of Trustees of Eastern Illinois University

1 to purchase equipment for the renovation and expansion of
2 Booth Library. No contract shall be entered into or
3 obligation incurred for any expenditure from the
4 appropriation made in this Section until after the purposes
5 and amounts have been approved in writing by the Governor.

6 Total, Article 515 \$5,394,123

7 ARTICLE 520

8 NORTHEASTERN ILLINOIS UNIVERSITY

9 Section 5. The sum of \$2,071,805, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2007, from a reappropriation heretofore
12 made in Article 106, Section 5 of Public Act 94-798, is
13 reappropriated from the Capital Development Fund to the Board
14 of Trustees of Northeastern Illinois University to purchase
15 equipment and remodel buildings A, B and E. This
16 appropriation is in addition to any funds previously
17 appropriated.

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
21 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,

1 from a reappropriation heretofore made for such purpose in
2 Article 109, Section 15 of Public Act 94-798, is
3 reappropriated from the Capital Development Fund to the
4 University of Illinois at Springfield for constructing a
5 classroom and office building, in addition to funds
6 previously appropriated.

7 Section 20. No contract shall be entered into or
8 obligation incurred for any expenditures from appropriations
9 in Sections 5, 10 and 15 of this Article until after the
10 purposes and amounts have been approved in writing by the
11 Governor.

12 Total, Article 530 \$5,196,154

13 ARTICLE 535

14 ILLINOIS COMMERCE COMMISSION

15 Section 5. The sum of \$391,315, 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 in Article 110, Section 5 of Public Act 94-798, is
19 reappropriated from the Capital Development Fund to the
20 Illinois Commerce Commission for train whistle abatement in
21 counties with over 3,000,000 in population, where a public

1 highway crosses a railroad at grade.

2 Total, Article 535 \$391,315

3 ARTICLE 540

4 ENVIRONMENTAL PROTECTION AGENCY

5 Section 5. The sum of \$150,000,000, or so much thereof
6 as may be necessary, is appropriated from the Water Revolving
7 Fund to the Environmental Protection Agency for financial
8 assistance to units of local government for sewer systems and
9 wastewater treatment facilities pursuant to rules defining
10 the Water Pollution Control Revolving Loan program and for
11 transfer of funds to establish reserve accounts, construction
12 accounts or any other necessary funds or accounts in order to
13 implement a leveraged loan program.

14 Section 10. The sum of \$60,000,000, or so much thereof
15 as may be necessary, is appropriated from the Water Revolving
16 Fund to the Environmental Protection Agency for financial
17 assistance to units of local government and privately owned
18 community water supplies for drinking water infrastructure
19 projects pursuant to the Safe Drinking Water Act, as amended,
20 and for transfer of funds to establish reserve accounts,
21 construction accounts or any other necessary funds or

1 accounts in order to implement a leveraged program.

2 Section 30. The sum of \$10,000,000, or so much thereof
3 as may be necessary is appropriated from the Underground
4 Storage Tank Fund to the Environmental Protection Agency for
5 deposit into the Brownfields Redevelopment Fund for use
6 pursuant to Sections 58.13 and 58.15 of the Environmental
7 Protection Act.

8 Total, Article 540 \$220,000,000

9 ARTICLE 545

10 ENVIRONMENTAL PROTECTION AGENCY

11 Section 5. The sum of \$540,796,725, or so much thereof
12 as may be necessary and as remains unexpended at the close of
13 business on June 30, 2007, from appropriations heretofore
14 made in Article 111, Section 5, and Article 112, Section 5 of
15 Public Act 94-798, as amended, are reappropriated from the
16 Water Revolving Fund to the Environmental Protection Agency
17 for financial assistance to units of local government for
18 sewer systems and wastewater treatment facilities pursuant to
19 rules defining the Water Pollution Control Revolving Loan
20 program and for transfer of funds to establish reserve
21 accounts, construction accounts or any other necessary funds

1 or accounts in order to implement a leveraged loan program.

2 Section 10. The sum of \$210,011,080, 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 111, Section 10, and Article 112, Section 10
6 of Public Act 94-798, as amended, are reappropriated from the
7 Water Revolving Fund to the Environmental Protection Agency
8 for financial assistance to units of local government and
9 privately owned community water supplies for drinking water
10 infrastructure projects pursuant to the Safe Drinking Water
11 Act, as amended, and for transfer of funds to establish
12 reserve accounts, construction accounts or any other
13 necessary funds or accounts in order to implement a leveraged
14 loan program.

15 Section 15. The sum of \$8,942,400, or so much thereof as
16 may be necessary and as remains unexpended at the close of
17 business on June 30, 2007, from a reappropriation heretofore
18 made for such purpose in Article 112, Section 15 of Public
19 Act 94-798, as amended, is reappropriated from the Anti-
20 Pollution Fund to the Environmental Protection Agency for
21 deposit into the Water Revolving Fund.

22 Section 20. The sum of \$1,827,595, or so much thereof as

1 may be necessary and as remains unexpended at the close of
2 business on June 30, 2007, from an appropriation heretofore
3 made for such purpose in Article 112, Section 20 of Public
4 Act 94-798, as amended, is reappropriated from the Anti-
5 Pollution Fund to the Environmental Protection Agency for
6 deposit into the Water Revolving Fund.

7 Section 25. The sum of \$4,836,773, or so much thereof as
8 may be necessary and as remains unexpended at the close of
9 business on June 30, 2007, from a reappropriation heretofore
10 made in Article 112, Section 25 of Public Act 94-798, as
11 amended, is reappropriated from the Anti-Pollution Fund to
12 the Environmental Protection Agency for grants to units of
13 local government for wastewater facilities, pursuant to
14 provisions of the "Anti-Pollution Bond Act."

15 Section 30. The amount of \$55,429,959, or so much
16 thereof as may be necessary and remains unexpended on June
17 30, 2007, from reappropriations heretofore made for such
18 purposes in Article 112, Section 30 of Public Act 94-798, as
19 amended, is reappropriated from the Build Illinois Bond Fund
20 to the Environmental Protection Agency for wastewater
21 compliance grants to units of local government or sewer
22 systems and wastewater treatment facilities pursuant to
23 procedures and rules established under the Anti-Pollution

1 Bond Act. These grants are limited to projects for which the
2 local government provides at least 30% of the project cost.
3 There is an approved project compliance plan, and there is an
4 enforceable compliance schedule prior to the grant award.
5 The grant award will be based on eligible project cost
6 contained in the approved compliance plan.

7 Section 35. The sum of \$2,000,000, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2007, from a reappropriation heretofore
10 made in Article 112, Section 35 of Public Act 94-798, is
11 reappropriated from the Build Illinois Bond Fund to the
12 Environmental Protection Agency for deposit into the
13 Brownfields Redevelopment Fund for use pursuant to Sections
14 58.13 and 58.15 of the Environmental Protection Act.

15 Section 40. The sum of \$2,000,000, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2007, from an appropriation heretofore
18 made in Article 112, Section 40 of Public Act 94-798, is
19 reappropriated from the Build Illinois Bond Fund to the
20 Environmental Protection Agency for deposit into the
21 Brownfields Redevelopment Fund for use pursuant to Sections
22 58.13 and 58.15 of the Environmental Protection Act.

1 Section 45. The sum of \$10,000,000, 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 in Article 112, Section 45 of Public Act 94-798, is
5 reappropriated from the Build Illinois Bond Fund to the
6 Environmental Protection Agency for deposit into the
7 Hazardous Waste Fund for use pursuant to Section 22.2 of the
8 Environmental Protection Act.

9 Section 50. The sum of \$748,945, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2007, from an appropriation heretofore
12 made in Article 112, Section 50 of Public Act 94-798, is
13 reappropriated from the Build Illinois Bond Fund to the
14 Environmental Protection Agency for grants and contracts for
15 public drinking water infrastructure, including design and
16 construction, where private drinking water wells have been
17 contaminated by a hazardous substance.

18 Section 55. The sum of \$5,000,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2007, from an appropriation heretofore
21 made for such purpose in Article 111, Section 20 of Public
22 Act 94-798, is reappropriated from the Build Illinois Bond
23 Fund to the Environmental Protection Agency for financial

1 assistance to municipalities with designated River Edge
2 Redevelopment Zones for brownfields redevelopment in
3 accordance with Section 58.13 of the Environmental Protection
4 Act, including costs in prior years.

5 Section 60. The sum of \$8,462,700, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2007, from an appropriation heretofore
8 made for such purpose in Article 112, Section 55 of Public
9 Act 94-798, is reappropriated from the Build Illinois Bond
10 Fund to the Environmental Protection Agency for the
11 protection, preservation, restoration and conservation of
12 environmental and natural resources, for deposits into the
13 Water Revolving Fund, and for any other purposes authorized
14 in subsection (d) of Section 4 of the Build Illinois Bond Act
15 and for grants to State agencies for such purposes.

16 Section 65. The sum of \$16,600,000, or so much thereof
17 as may be necessary and remains unexpended at the close of
18 business on June 30, 2007, from an appropriation heretofore
19 made for such purpose in Article 111, Section 15 of Public
20 Act 94-798, is reappropriated from the Build Illinois Bond
21 Fund to the Environmental Protection Agency for the
22 protection, preservation, restoration and conservation of
23 environmental and natural resources, for deposits into the

1 Water Revolving Fund, and for any other purposes authorized
2 in subsection (d) of Section 4 of the Build Illinois Bond Act
3 and for grants to State Agencies for such purposes.

4 Section 70. No contract shall be entered into or
5 obligation incurred for any expenditure made in Sections 15
6 through 65 of this Article until after the purpose and
7 amounts have been approved in writing by the Governor.

8 Total, Article 545 \$866,656,177

9 ARTICLE 550

10 HISTORIC PRESERVATION AGENCY

11 Section 5. The sum of \$437,800, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from an appropriation heretofore
14 made in Article 113, Section 5 of Public Act 94-798, as
15 amended, is reappropriated from the Capital Development Fund
16 to the Historic Preservation Agency for costs associated with
17 the acquisition or improvements of Sugar Loaf and/or Fox
18 Mounds or other properties within the Cahokia Mounds National
19 Historic Landmark Boundary.

20 Section 10. The sum of \$460,000, or so much thereof as

1 may be necessary and remains unexpended at the close of
2 business on June 30, 2007, from an appropriation heretofore
3 made in Article 113, Section 10 of Public Act 94-798, as
4 amended, is reappropriated from the Capital Development Fund
5 to the Historic Preservation Agency for support facilities,
6 acquisition or improvements for Sugar Loaf and/or Fox Mounds
7 or other properties within the Cahokia Mounds National
8 Historic Landmark Boundary.

9 Section 15. No contract shall be entered into or
10 obligation incurred for any expenditures from appropriations
11 in Sections 5 and 10 of this Article until after the purposes
12 and amounts have been approved in writing by the Governor.

13 Total, Article 550 \$897,800

14 ARTICLE 552

15 ILLINOIS FINANCE AUTHORITY

16 Section 5. The sum of \$2,200,000, or so much thereof as
17 may be necessary, is appropriated from the Fire Truck
18 Revolving Loan Fund to the Illinois Finance Authority for the
19 purpose of making loans to fire departments, fire protection
20 districts, and township fire departments as successor in
21 interest to the Illinois Rural Bond Bank.

1 pursuant to Section 845-75 of Public Act 93-0205.

2 Total, Article 555 \$1,144,371

3 ARTICLE 560

4 ILLINOIS COMMUNITY COLLEGE BOARD

5 Section 5. The sum of \$1,606,823, 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 118, Section 5 of Public Act
9 94-798, as amended, is reappropriated from the Build Illinois
10 Bond Fund for the Illinois Community College Board for
11 remodeling of facilities for compliance with the Americans
12 with Disabilities Act. This appropriated amount shall be in
13 addition to any other appropriated amounts which can be
14 expended for these purposes.

15 Section 10. No contract shall be entered into or
16 obligation incurred for any expenditures from appropriations
17 in Section 5 of this Article until after the purposes and
18 amounts have been approved in writing by the Governor.

19 Total, Article 560 \$1,606,823

1 ARTICLE 565

2 Section 0.01. In this Article 565, all amounts
3 appropriated for the purposes stated are in addition to all
4 other appropriations for those purposes.

5 Section 1. The sum of \$20,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the City of Alton for fence replacement at Gordon
9 Moore Park.

10 Section 2. The sum of \$20,000, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Godfrey for permanent park
14 improvements.

15 Section 3. The sum of \$35,000, 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 South Roxana for main lift station
19 improvements, and police and record departmental
20 improvements.

1 Section 4. 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 Commerce and Economic Opportunity for a
4 grant to the City of Granite City for museum improvements.

5 Section 5. 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 Commerce and Economic Opportunity for a
8 grant to the Village of Worden for a rescue truck for the
9 Worden Fire Protection District.

10 Section 6. The sum of \$85,000, 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 Village of Bethalto for a communications system.

14 Section 7. The sum of \$60,000, 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 Nameoki Township for pump and control equipment.

18 Section 8. The sum of \$25,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Department of Commerce and Economic Opportunity for a
21 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.

1 Section 13. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Christopher House-Logan Square for building
5 rehabilitation.

6 Section 14. 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 the Puerto Rican Arts Alliance for building
10 rehabilitation.

11 Section 15. 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 Chicago International Salsa Congress for
15 community programs.

16 Section 16. The sum of \$35,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Voice of the City for programming and
20 operations.

21 Section 17. 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 Healthcare Alternative Systems for a telephone
4 system.

5 Section 18. 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 Kelvyn Park High School for classroom
9 furniture.

10 Section 19. 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 ACCESS Armitage Family Health Center for
14 equipment.

15 Section 20. The sum of \$35,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of Carterville for equipment.

19 Section 21. 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 City of Johnston City for City Hall expansion.

2 Section 22. 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 Marion Senior Citizens for construction of a
6 new roof.

7 Section 23. The sum of \$63,640, 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 Williamson County for community development
11 projects.

12 Section 24. 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 REDCO for a ground leveling project.

16 Section 25. 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 Herrin for the purchase of
20 equipment and drainage improvements.

1 Section 26. The sum of \$33,860, 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 McLeansboro for community
5 development projects.

6 Section 27. 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 City of Christopher for purchase of a mill
10 machine.

11 Section 28. The sum of \$37,500, 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 City of West Frankfort for community
15 development projects.

16 Section 29. 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 City of Benton for community development
20 projects.

21 Section 30. The sum of \$120,000, 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 Franklin County for community development
4 projects.

5 Section 31. 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 Opportunity
8 for a grant to the City of Marion for community development
9 projects.

10 Section 32. 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 United Way of Southern Illinois for
14 community programming.

15 Section 33. 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 Chicago Park District for a bungalow
19 rehabilitation project at Independence Park.

20 Section 34. 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. Viator School for renovation to an outdoor
3 area and interior and exterior repairs.

4 Section 35. The sum of \$40,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Luther North High School for interior and
8 exterior repairs.

9 Section 36. 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 Chicago Department of Transportation for
13 upgrades to street lighting fixtures in the Historic Villa
14 District of the 30th Ward.

15 Section 37. 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 United Civic Association for area green space
19 and streetscape enhancements.

20 Section 38. 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 Chicago Park District for renovation of
3 playground and outdoor areas.

4 Section 39. 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 Commerce and Economic Opportunity
7 for a grant to the United Neighborhood Organization for the
8 construction of a new charter school.

9 Section 40. 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 Tonti Public Grammar School for construction
13 of a new playground.

14 Section 41. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Little Village Community Development
18 Corporation for permanent improvements.

19 Section 42. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Chicago for the purchase and
2 installation of security cameras in the 23rd Ward.

3 Section 43. 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 the City of Aurora for a new police station.

7 Section 44. 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 Quad City Urban League for building
11 construction.

12 Section 45. 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 Montgomery for costs associated
16 with mass grading and site utilities in preparation for
17 construction of a new village hall.

18 Section 46. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 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

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 Streamwood Park District for security
4 camera system for Sunny Hill Park.

5 Section 52. 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 Centro de Informacion for Latino services.

9 Section 53. 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 Hoffman Estates Park District for completion
13 of Canterbury Fields Park.

14 Section 54. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Hoffman Estates Park District for a playground
18 at Vogelei Park.

19 Section 55. 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 Streamwood Park District for Safety Town
2 renovation completion.

3 Section 56. 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 Streamwood Park District for a security camera
7 system for Hoosier Park.

8 Section 57. The sum of \$45,666, 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 Hanover Park Park District for a 15-passenger
12 bus with a wheelchair lift.

13 Section 58. The sum of \$27,884, 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 Hanover Park Park District for an LED sign
17 system.

18 Section 59. 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 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

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 Chicago Public Schools for repairs and
4 operations to Carnegie school.

5 Section 69. 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 Canter Middle School for repairs and
9 operations.

10 Section 70. 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 Bradwell Community Arts & Sciences for repairs
14 and operations.

15 Section 71. 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 Chicago Public Library for improvements at the
19 Blackstone branch.

20 Section 72. 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 building repairs
3 and operations of the Black Branch Magnet School.

4 Section 73. 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 Ada McKinley for building repairs.

8 Section 74. 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 South Chicago Branch Library for
12 improvements.

13 Section 75. 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 Parkside Community Academy for repairs and
17 operations.

18 Section 76. 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 Chicago Public Library for improvements at

1 the South Shore branch.

2 Section 77. 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 O'Keefe School.

7 Section 78. 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 Ninos Hereos Academic Center for repairs and
11 operations.

12 Section 79. 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 Bouchet Math and Science Academy for repairs
16 and operations.

17 Section 80. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Chicago Public Schools for repairs and
21 operations at 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

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 Chicago Public Schools for repairs and
4 operations at Shoemith School.

5 Section 86. 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 South Shore Chamber of Commerce for building
9 improvements and upgrades.

10 Section 87. 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 Russell Park for installation of a scoreboard
14 and other repairs to park facilities.

15 Section 88. The sum of \$35,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to South Chicago YMCA for building renovations.

19 Section 89. 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 repairs and
2 operations at Ray School.

3 Section 90. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to Chicago Public Schools for repairs and
7 operations at Harte School.

8 Section 91. 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 South Side YMCA for building renovations.

12 Section 92. The sum of \$85,000, 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 Niles for reconstruction of the
16 alley east of School Street between Niles Tr. and Jarvis
17 Avenue.

18 Section 93. 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 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

1 for a grant to St. Mary of the Woods School for construction.

2 Section 99. 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 Chicago Park District for a play lot in
6 Eugene Field.

7 Section 100. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Harvey Park District.

11 Section 101. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of East Hazel Crest for public
15 works.

16 Section 102. 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 Commerce and Economic Opportunity
19 for a grant to the Village of Posen for the Community Center.

20 Section 103. The sum of \$85,000, 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 William Leonard Library.

4 Section 104. 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 Midlothian for the Police
8 Department.

9 Section 105. 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 Monee Fire Protection District for
13 equipment.

14 Section 106. The sum of \$40,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Grant Park for costs associated
18 with a new fire station.

19 Section 107. 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 Papineau Fire Protection District for
2 equipment.

3 Section 108. The sum of \$40,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Bradley for a command vehicle
7 for the Bradley Fire Department.

8 Section 109. 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 St. Anne for equipment for the
12 St. Anne Fire Department.

13 Section 110. 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 Beaverville Fire Protection District for
17 equipment.

18 Section 111. 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 University Park for equipment

1 for the University Park Fire Department.

2 Section 112. 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 Aroma Park for equipment for
6 the Aroma Park Fire Department.

7 Section 113. 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 Beecher Fire Protection District for
11 equipment.

12 Section 114. The sum of \$45,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Monee for laptop computers for
16 vehicles for the Monee Police Department.

17 Section 115. 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 Village of Bourbonnais for portable radios for
21 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.

1 Section 120. 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 Hopkins Park for repairs to
5 Village Hall.

6 Section 121. 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 Pembroke Township for equipment for the
10 Pembroke Fire Department.

11 Section 122. 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 Peotone for laptop computers
15 for vehicles for the Peotone Fire Department.

16 Section 123. 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 Martinton for park equipment.

20 Section 124. The sum of \$37,500, 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 Jewish Federation of Metropolitan Chicago
3 for the EZRA tenant support project and group services.

4 Section 125. 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 Lovington Community Ambulance for the purchase
8 of a new ambulance.

9 Section 126. 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 City of Windsor for remodeling costs
13 associated with the new City Hall.

14 Section 127. 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 City of Sullivan for a new squad car and
18 related equipment for the Sullivan Police Department.

19 Section 128. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Oreana for parking lot
2 resurfacing and related improvements.

3 Section 129. The sum of \$40,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Salvation Army Corps Community Shelter and
7 Center.

8 Section 130. 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 Big Brothers-Big Sisters of Central Illinois
12 for youth mentoring programs.

13 Section 131. 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 Soyland Access to Independent Living (SAIL)
17 for operations.

18 Section 132. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Good Samaritan Inn Homeless Shelter for

1 costs associated with operations and purchase of a new
2 building.

3 Section 133. 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 Findlay for park improvements
7 and sidewalk repairs.

8 Section 134. 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 Easter Seals of Central Illinois for
12 operations.

13 Section 135. 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 Macon County Fair Association.

17 Section 136. 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 Moultrie County Dive and Rescue for a Zodiac
21 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

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the South Austin Coalition for job training.

3 Section 142. 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 Austin Chamber of Commerce for job
7 training.

8 Section 143. 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 Austin African American Business and
12 Networking Association for job training.

13 Section 144. 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 Lakeview YMCA for capital repairs and
17 community room development.

18 Section 145. 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 Libraries for the Lincoln Park

1 branch.

2 Section 146. 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 Libraries for the
6 Lincoln/Belmont branch.

7 Section 147. 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 Chicago Park District for Lakeview High
11 School campus playlot renovations.

12 Section 148. 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 Chicago Public Libraries for the Wicker
16 Park/Bucktown branch.

17 Section 149. 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 Sulzer
21 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.

1 Section 154. 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 Township of Bloomingdale for construction
5 of a park at Lake Street.

6 Section 155. 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 Township of Schaumburg for transportation
10 service out of the township for medical treatment.

11 Section 156. 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 Autism Society of America NW Suburbs of
15 Illinois ASA for an autism conference.

16 Section 157. 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 Schaumburg for an emergency
20 operations center.

21 Section 158. 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 Roselle for security cameras
4 for the train station.

5 Section 159. 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 Hoffman Estates for a community
9 resource center.

10 Section 160. 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 Elk Grove Village Sister Cities for hosting a
14 delegation from Sicily.

15 Section 161. 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 Union Avenue Community Outreach.

19 Section 162. 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 Sherwood Park.

2 Section 163. 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 Lowe Park.

6 Section 164. 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 Imagine Englewood If (Get the Lead Out of
10 Englewood).

11 Section 165. 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 Armour Square Park.

15 Section 166. 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 Chicago Park District for Hermitage Park.

19 Section 167. The sum of \$35,000, 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 Chicago Park District for Park #437.

3 Section 168. 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 Malus Playlot Park.

7 Section 169. 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 Chicago Pro Am for summer jobs for youth.

11 Section 170. 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 Coal City Community Unit School District
15 #1 for infrastructure improvements for the Pre-K school.

16 Section 171. 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 Wilmington Community Unit School District
20 209U for technology lab improvements and expansion.

1 Section 172. 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 Herscher Community Unit School District #2
5 for technology lab improvements and expansion.

6 Section 173. 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 Marseilles Elementary School for technology
10 lab improvements and expansion.

11 Section 174. 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 Village of Mazon for sanitary sewer lines.

15 Section 175. 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 City of Morris for improvements to potable
19 water system.

20 Section 176. 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 Cornerstone Services for permanent
3 improvements.

4 Section 177. 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 City of Morris for expansion of U.S. Route
8 6 for commercial development purposes.

9 Section 178. 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 Limestone Township for emergency sirens.

13 Section 179. 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 the PCC Wellness Center for permanent
17 improvements.

18 Section 180. 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 Rhema Community Development Corp. for

1 performing arts.

2 Section 181. 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 New Alternative CDL Preparatory Training
6 for job training.

7 Section 182. 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 Gwendolyn Brooks Middle School for performing
11 arts.

12 Section 183. 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 Sisters Embracing Life for breast
16 examinations.

17 Section 184. 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 Hope Community Advent Christian Church for
21 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

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Mothers Against Drunk Driving.

3 Section 190. 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 Concerned Citizens, Inc. for Mother House.

7 Section 191. 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 Austin Peace Center for operating costs.

11 Section 192. 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 Austin African American Business and
15 Networking Association for small business grants.

16 Section 193. The sum of \$23,750, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to The Resource and Research Center for operating
20 costs.

1 Section 194. 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 Youth Job Center for youth employment.

5 Section 195. 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 Housing Opportunities For Women for operating
9 costs.

10 Section 196. 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 Staunton Fire Protection District for
14 equipment.

15 Section 197. 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 Illinois Valley Economic Development for
19 operations.

20 Section 198. 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 Unit #7 Fire Protection District in Gillespie
3 for equipment.

4 Section 199. 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 Springfield Medical District for operations.

8 Section 200. The sum of \$65,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Network Knowledge Public TV for literacy
12 programs.

13

14 Section 201. 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 Nokomis Township Library for operations.

18 Section 202. 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 Carlinville for police cars.

1 Section 203. 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 Bunker Hill Fire Protection District for
5 equipment.

6 Section 204. 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 Raymond Community Fire Protection District for
10 equipment.

11 Section 205. 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 Hillsboro Area Hospital for operations.

15 Section 206. 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 Pana for water line improvements.

19 Section 207. 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 First Presbyterian Church of Witt for non-
2 denominational summer programs.

3 Section 208. 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 Rosehill Arboretum for planning funds.

7 Section 209. 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 Old Town School of Folk Music for expansion
11 planning.

12 Section 210. 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 Uptown United for commercial development.

16 Section 211. 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 Town of Cicero for recreation equipment
20 for people with disabilities.

1 Section 212. 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 Town of Cicero for graffiti removal.

5 Section 213. 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 City of Belleville for building upgrades
9 and remodeling.

10 Section 214. The sum of \$650,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Black United Fund of Illinois for
14 programmatic costs.

15 Section 215. 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 Carroll Fire Protection District for
19 outside egress from the second level of the station.

20 Section 216. 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 Rockford Park District.

3 Section 217. 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 Booker Washington Community Center for senior
7 programs, tutoring, and computer classes.

8 Section 218. 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 Rockford Public Library for expansion.

12 Section 219. 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 Chicago Park District for Nathan K.
16 Dombrowski Baseball Field in Crescent Park.

17 Section 220. 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 Chicago Park District for playground
21 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.

1 Section 229. The sum of \$57,500, 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 Pakistani American Center for community
5 services programming.

6 Section 230. The sum of \$56,650, 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 Skokie for 911 center upgrades.

10 Section 231. 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 Zam's Hope for a computer literacy program.

14 Section 232. 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 Illinois Library Association for Illinois
18 Clicks.

19 Section 233. The sum of \$60,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Lincolnwood for sidewalk
2 replacement.

3 Section 234. The sum of \$30,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Skokie Park District for sound and
7 lighting of Devonshire Park.

8 Section 235. The sum of \$85,000, 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 Grand Ridge for planning and
12 design for water tower and sewage system and arsenic removal
13 system.

14 Section 236. 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 Village of Arlington for demolition of an
18 abandoned school.

19 Section 237. 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 City of Streator for demolition of a city-
2 owned building.

3 Section 238. 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 Peru for the Peru Rescue Station.

7 Section 239. 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 City of LaSalle for Main Street programs
11 and historic district renovation.

12 Section 240. 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 Mendota for development of an
16 industrial park.

17 Section 241. The sum of \$35,000, 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 McNabb for fire and ambulance
21 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

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 Joliet Easter Seals for building improvements.

4 Section 247. The sum of \$45,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Joliet Township for animal control building
8 improvements.

9 Section 248. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Cornerstone for infrastructure improvements.

13 Section 249. 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 Manhattan for infrastructure
17 improvements.

18 Section 250. 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 Housing Foundation of Will County -

1 Daybreak Center in Joliet for improvements.

2 Section 251. The sum of \$80,000, 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 Union School District #81 for building
6 improvements.

7 Section 252. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Rialto of Joliet for building improvements.

11 Section 253. 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 Senior Services of Will County for roof and
15 parking lot.

16 Section 254. 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 Spanish Coalition for Jobs for job training
20 programs.

1 Section 255. 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 St. Agnes of Bohemia Church for operations.

5 Section 256. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Chicago Public Schools for structural
9 improvements at Carver Primary School.

10 Section 257. 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 Lansing for improvements to
14 Lansing Veterans Municipal Airport.

15 Section 258. The sum of \$52,000, 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 Memorial Park District for 2 security
19 system cameras at Sandridge Center.

20 Section 259. The sum of \$36,000, 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 Burnham for park improvements
3 and lighting.

4 Section 260. 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 Lansing for snow removal
8 equipment at Lansing Veterans Municipal Airport.

9 Section 261. The sum of \$125,000, 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 Healthcare Consortium of Illinois for
13 workforce development.

14 Section 262. 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 Village of Burnham for various
18 improvements to the fire station and infrastructure
19 improvements for the Burnham Fire Department.

20 Section 263. 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 Lynwood for public safety,
3 water, environmental treatment, and other improvements.

4 Section 264. The sum of \$70,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Calumet City for lighting system
8 upgrades for the public library.

9 Section 265. The sum of \$6,000, 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 South Suburban Mayors and Managers
13 Association for police technology upgrades.

14 Section 266. 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 Village of South Holland for firefighting
18 equipment.

19 Section 267. 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 McCook for an ambulance.

2 Section 268. The sum of \$99,000, 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 Summit for building
6 improvements for the water department.

7 Section 269. 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 Commerce and Economic Opportunity
10 for a grant to the City of Berwyn for the Berwyn City Hall
11 HVAC system.

12 Section 270. 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 Chicago Park District for volleyball court
16 improvements at Stars and Stripes Park.

17 Section 271. 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 Village of Brookfield for a concession
21 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

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Grande Prairie Library for facility planning,
3 PC equipment, and training.

4 Section 277. 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 Rich Township for minority outreach and
8 programming.

9 Section 278. 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 Grande Prairie Services for signage,
13 weatherization, and psychosocial services programming.

14 Section 279. 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 South Suburban Mayors and Managers Association
18 for regional plan development.

19 Section 280. 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 Rich Township Emergency Service Disaster
2 Agency for replacement of an emergency vehicle.

3 Section 281. 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 Homewood for a juvenile
7 diversion project and municipal programming.

8 Section 282. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of Markham for government services.

12 Section 283. 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 Country Club Hills for park
16 district improvements.

17 Section 284. 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 Matteson for disability access
21 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 9th 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

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 Sauk Village for permanent
4 improvements.

5 Section 294. The sum of \$25,400, 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 South Chicago Heights for
9 permanent improvements.

10 Section 295. The sum of \$35,333, 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 Homewood-Flossmoor Park District for permanent
14 improvements.

15 Section 296. The sum of \$82,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Chicago Heights Park District for permanent
19 improvements.

20 Section 297. The sum of \$55,250, 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 Steger for permanent
3 improvements.

4 Section 298. The sum of \$34,000, 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 Park Forest for permanent
8 improvements.

9 Section 299. The sum of \$82,000, 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 Chicago Heights for permanent
13 improvements.

14 Section 300. 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 Bloom Township for permanent improvements.

18 Section 301. The sum of \$11,000, 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 Lansing for permanent

1 improvements.

2 Section 302. The sum of \$52,000, 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 Lynwood for permanent
6 improvements.

7 Section 303. The sum of \$18,000, 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 Beecher for permanent
11 improvements.

12 Section 304. The sum of \$30,970, 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 Homewood for permanent
16 improvements.

17 Section 305. The sum of \$38,285, 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 Crete Park District for permanent
21 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.

1 Section 310. 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 Spoon River College for technology and
5 security enhancements.

6 Section 311. 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 East Peoria for technology
10 infrastructure for an emergency operation center.

11 Section 312. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Creve Coeur to repair water
15 mains and hydrants.

16 Section 313. 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 Cuba for replacement of emergency
20 sirens.

21 Section 314. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Marquette Heights for replacement
4 of emergency sirens.

5 Section 315. 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 Bartonville for the purchase of
9 new squad cars.

10 Section 316. 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 City of Farmington for replacement of a
14 water main.

15 Section 317. 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 City of Canton to purchase a new truck for
19 sewer maintenance.

20 Section 318. 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 Lewistown Fire Protection District for
3 construction and repair of the fire station.

4 Section 319. 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 Seed of Abraham Christian Fellowship
8 Center for a technology program.

9 Section 320. 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 Puerto Rican Arts Alliance for operations.

13 Section 321. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of Chicago for infrastructure
17 improvements in the 30th Ward.

18 Section 322. The sum of \$18,750, 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 United Leagues of Humboldt Park for

1 operations.

2 Section 323. 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 Near Northwest Neighborhood Network.

6 Section 324. 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 Spanish Action Committee of Chicago for a
10 construction project.

11 Section 325. 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 Puerto Rican Cultural Center for urban
15 agriculture programs.

16 Section 326. 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 Vida Sida Organization.

20 Section 327. 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 Erie Neighborhood House for a targeted
4 workforce development program.

5 Section 328. The sum of \$6,250, 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 Roberto Clemente Little League in Humboldt
9 Park for baseball leagues.

10 Section 329. 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 La Casa Norte.

14 Section 330. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Black Chamber of Commerce of Lake County.

18 Section 331. The sum of \$70,000, 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 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

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 Anticipatory Design Science Center for
4 operations.

5 Section 337. 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 Katherine Dunham Center for the Performing
9 Arts for operations.

10 Section 338. The sum of \$68,000, 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 Midway Fire Protection District for a live
14 fire training facility.

15 Section 339. 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 Lincoln Community and Cultural Training
19 Center for a house building training project.

20 Section 340. 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 Frida Kahlo Community Organization.

3 Section 341. The sum of \$165,000, 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 Boys and Girls Town of Chicago.

7 Section 342. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Pilsen Historic Preservation Program.

11 Section 343. 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 St. Anthony's Hospital in Chicago.

15 Section 344. The sum of \$1,000,000, or so much thereof
16 as may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Forest View for a new public
19 safety building.

20 Section 345. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Berwyn for infrastructure
4 improvements at the community center, police station, and
5 senior center, and for the Berwyn Centennial Celebration.

6 Section 346. 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 City of Chicago for surveillance cameras
10 in the 14th and 23rd Wards.

11 Section 347. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Town of Cicero for the purchase of garbage
15 trucks.

16 Section 348. 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 St. Anthony's Hospital in Chicago.

20 Section 349. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Development
2 for a grant to the Village of Evergreen Park for police
3 equipment.

4 Section 350. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Development
7 for a grant to Foster Park Fieldhouse for renovations.

8 Section 351. 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 Development
11 for a grant to Evergreen Park Public Library for operations
12 and related costs.

13 Section 352. 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 Oak Lawn Public Library for operations and
17 related costs.

18 Section 353. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Development
21 for a grant to the Park Lawn Center for Developmentally

1 Disabled for operations and related costs.

2 Section 354. 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 Development
5 for a grant to Oak Lawn Park District for operations and
6 related costs.

7 Section 355. 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 Village of Hometown for renovations to the
11 Hometown Police Department.

12 Section 356. 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 Development
15 for a grant to the Village of Hickory Hills for sidewalk and
16 park improvements.

17 Section 357. 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 Advocate Hope Children's Hospital for
21 construction of Ronald McDonald House in the Village of Oak

1 Lawn.

2 Section 358. 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 Development
5 for a grant to Village of Oak Lawn for computer network
6 upgrades.

7 Section 359. 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 the Village of Oak Lawn for police equipment
11 and technology upgrades.

12 Section 360. 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 Development
15 for a grant to the Chicago Park District for improvements to
16 O'Halloran Park.

17 Section 361. 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 Development
20 for a grant to the Decatur Arts Council for costs related to
21 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.

1 Section 366. 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 Grundy County for costs related to a drug
5 court program.

6 Section 367. 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 Development
9 for a grant to CarePoint for costs related to an ex-offender
10 re-entry program.

11 Section 368. 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 Organization of the NorthEast CeaseFire
15 Program for operations and other related costs.

16 Section 369. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Development
19 for a grant to the Howard Area Community Center for support
20 and training of ex-offenders.

21 Section 370. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Development
3 for a grant to the City of Madison for police department
4 equipment.

5 Section 371. 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 Development
8 for a grant to Hales Franciscan High School for refurbishment
9 of biology, chemistry, and physics laboratories.

10 Section 372. 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 Development
13 for a grant to CeaseFire Grand Boulevard for operations and
14 related costs.

15 Section 373. 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 Development
18 for a grant to Centers for New Horizons for redevelopment of
19 the Melissia Ann Elam Home.

20 Section 374. 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 Development
2 for a grant to the Bronzeville Merchants Association
3 Committee for the Bronzeville Obelisk Project.

4 Section 375. The sum of \$30,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Development
7 for a grant to CeaseFire Woodlawn for operations and related
8 costs.

9 Section 376. 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 Bronzeville Children's Museum for educational
13 programs.

14 Section 377. 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 Teen Living Programs for costs related to a
18 new facility.

19 Section 378. 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 Ada S. McKinley for renovation of facilities.

2 Section 379. 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 Development
5 for a grant to the Rainbow Push Coalition for educational
6 programs.

7 Section 380. 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 Development
10 for a grant to Friends of the Parks for costs associated with
11 DuSable Park Coalition, Chicago Spire Project, and Jean
12 Batiste Pointe Project.

13 Section 381. 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 the Field Museum for development and
17 construction of pedestrian crossings.

18 Section 382. 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 the Institute for Positive Living for

1 advancing technology center initiatives.

2 Section 383. 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 the Black Metropolis Convention and Tourism
6 Council for operations and programs in support of tourism.

7 Section 384. 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 Development
10 for a grant to the Harold Washington Institute for
11 educational and training programs.

12 Section 385. 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 FOLITICA for job and life skills training for
16 ex-felons.

17 Section 386. The sum of \$35,000, 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 Highwood Recreation Center for operations
21 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

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 Bethel New Life for an ex-offenders re-entry
4 program.

5 Section 392. 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 Development
8 for a grant to the Chicago Area Project Horner Association of
9 Men for youth job training.

10 Section 393. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Development
13 for a grant to Hope House Ministries for an ex-offenders re-
14 entry program.

15 Section 394. 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 CTC Digital Divide for technology training.

19 Section 395. 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 Development

1 for a grant to North Lawndale Community News for job
2 training.

3 Section 397. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Development
6 for a grant to A Hand Up Recovery Home for a shelter and
7 counseling program.

8 Section 398. 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 Development
11 for a grant to A Shanti Residential Management System for a
12 shelter program.

13 Section 399. 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 Development
16 for a grant to the City of Waukegan for costs related to
17 CeaseFire.

18 Section 400. 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 Development
21 for a grant to the City of North Chicago for costs related to

1 CeaseFire.

2

3 Section 401. 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 Development
6 for a grant to Ahmadiya Muslim Community Interfaith Health
7 and Prison Ministry for costs related to operations.

8 Section 402. 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 Development
11 for a grant to HOPE for a re-entry program.

12 Section 403. 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 Vision of Restoration for a re-entry program.

16 Section 404. 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 Development
19 for a grant to Campaign for a Drug-Free Westside for a re-
20 entry program.

21 Section 405. 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 St. Patrick High School in Chicago for
4 programs.

5 Section 406. 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. Constance School in Chicago for programs.

9 Section 407. 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. Cornelius School in Chicago for programs.

13 Section 408. 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 St. Edward School in Chicago for programs.

17 Section 409. 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 St. Ladislaus School in Chicago for programs.

1 Section 410. 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 Our Lady of Victory School in Chicago for
5 programs.

6 Section 411. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to St. Pascal School in Chicago for programs.

10 Section 412. 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 St. Robert Bellarmine School in Chicago for
14 programs.

15 Section 413. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to St. Tarcissus School in Chicago for programs.

19 Section 414. 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. Bartholomew School in Chicago for
2 programs.

3 Section 415. 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 Luther North High School in Chicago for
7 programs.

8 Section 416. 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 Chicago Public Schools for the park project at
12 Farnsworth School.

13 Section 417. 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 St. John Lutheran School in Chicago for
17 programs.

18 Section 418. 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 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

1 for a grant to the City of Geneseo for construction of a new
2 library.

3 Section 424. 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 Orion for park improvements.

7 Section 425. 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 Orion for water treatment.

11 Section 426. 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 Erie Township for repair of the township hall.

15 Section 427. 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 Byron for water system
19 improvements.

20 Section 428. 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 WQPT-TV for public television operations.

4 Section 429. 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 South Moline Township for town hall
8 renovations and debt services.

9 Section 430. 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 South Shore Drill Team for programs.

13 Section 431. The sum of \$25,500, 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 Association for the Wolf Lake Initiative
17 for operations.

18 Section 432. 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 Chatham Business Association for

1 operations.

2 Section 433. 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 Knowledge Hookup for contracted instructor
6 fees for its GED, ESL, citizenship, and basic computer
7 literacy classes for adults and seniors.

8 Section 434. The sum of \$66,000, 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 Fulfilling Our Responsibility Unto Mankind
12 (FORUM) for the Humanology Mobile Classroom.

13 Section 435. 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 Marynook Homeowners Association for the
17 historic preservation of monuments marking the first new
18 African American home developments.

19 Section 436. 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 Jeffery Manor Community Revitalization
2 Council for neighborhood safety and beautification programs.

3 Section 437. 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 Haven of Rest Towers for repaving an existing
7 parking facility.

8 Section 438. 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 Southeast Little League for the continuation
12 of the youth enhancement initiative.

13 Section 439. 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 Merrill Avenue Homeowners Association for
17 neighborhood safety and beautification programs.

18 Section 440. 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 Decatur Community Foundation for community

1 development projects and operational expenses.

2 Section 441. 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 McCullom Lake for village hall
6 renovations.

7 Section 442. 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 City of Harvard for police and fire
11 equipment.

12 Section 443. 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 Harvard for sidewalk improvements.

16 Section 444. 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 City of McHenry for police equipment and
20 infrastructure.

1 Section 445. 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 City of Woodstock for police vehicles.

5 Section 446. 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 Opera House.

9 Section 447. 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 Johnsburg for police equipment
13 and infrastructure.

14 Section 448. 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 Village of Richmond for fire equipment and
18 police equipment.

19 Section 449. 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 Village of Spring Grove for a police car
2 and fire equipment.

3 Section 450. The sum of \$20,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Union for emergency fire
7 equipment and police equipment.

8 Section 451. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Northern Illinois Special Recreation
12 Association (NISRA) for equipment and operations.

13 Section 452. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Youth Service Bureau for equipment and
17 operations.

18 Section 453. 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 Hebron for police equipment and

1 infrastructure.

2 Section 454. 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 Senior Services Associated, Inc. for equipment
6 and operations.

7 Section 455. The sum of \$40,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Wonder Lake for police
11 equipment and park improvements.

12 Section 456. 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 Hospice of Northeastern Illinois for
16 patient room.

17 Section 457. 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 Family Alliance, Inc. for equipment and
21 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

1 upgrading hardware and data lines, adding new servers and
2 purchasing software.

3 Section 466. 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 the Jacksonville Central Illinois Labor Temple
7 for restoration work.

8 Section 467. 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 Big Island Conservancy District for
12 construction of a maintenance building.

13 Section 468. 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 Illinois City for fire and ambulance building
17 purchase.

18 Section 469. 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 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

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 Milan for construction of a
4 fire and municipal building.

5 Section 475. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Viola for cameras in police
9 cars.

10 Section 476. The sum of \$35,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Kane County Sherriff's Office for a police
14 car.

15 Section 477. 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 LaGrange Park for fire
19 stations.

20 Section 478. 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 County of Rock Island for a new nursing
3 home.

4 Section 479. The sum of \$650,000, 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 local governments or not-for-profit
8 organizations for operations or capital improvements.

9 ARTICLE 570

10 Section 0.01. In this Article 570, 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 \$20,000, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Illinois State Board of Education for a grant to
16 Chicago Public Schools for after school programming at
17 Falconer Elementary School.

18 Section 2. The sum of \$20,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Illinois State Board of Education for a grant to

1 Chicago Public Schools for after school programming at Goethe
2 Elementary School.

3 Section 3. The sum of \$20,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund
5 to the Illinois State Board of Education for a grant to
6 Chicago Public Schools for after school programming at
7 Avondale Elementary School.

8 Section 4. The sum of \$20,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Illinois State Board of Education for a grant to
11 Chicago Public Schools for after school programming at Barry
12 Elementary School.

13 Section 5. The sum of \$20,000, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Illinois State Board of Education for a grant to
16 Chicago Public Schools for after school programming at Darwin
17 Elementary School.

18 Section 6. The sum of \$20,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Illinois State Board of Education for a grant to
21 Chicago Public Schools for after school programming at

1 Logandale Middle School.

2 Section 7. The sum of \$20,000, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Illinois State Board of Education for a grant to
5 Chicago Public Schools for after school programming at Monroe
6 Elementary School.

7 Section 8. The sum of \$20,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund
9 to the Illinois State Board of Education for a grant to
10 Chicago Public Schools for after school programming at
11 Schubert Elementary School.

12 Section 9. The sum of \$20,000, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund
14 to the Illinois State Board of Education for a grant to
15 Chicago Public Schools for after school programming at Yates
16 Elementary School.

17 Section 10. 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 Aspiras Alternative High School for after school programming.

1 Section 11. 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 the Puerto Rican Arts Alliance for after school programming.

5 Section 12. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Chicago Public Schools for after school programming at Chase
9 Elementary School.

10 Section 13. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 the Logan Square Neighborhood Association for local school
14 programs.

15 Section 14. 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 after school programming at
19 Brentano Math and Science Academy.

20 Section 15. The sum of \$100,000, 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 Center: Resources for Teaching and Learning for
3 bilingual, special education, and early childhood programs.

4 Section 16. The sum of \$100,000, 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 North River Commission for after school and adult
8 learning programs.

9 Section 17. The sum of \$100,000, 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 Albany Park Neighborhood Council for after school and
13 adult learning programs.

14

15 Section 18. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 the Albany Park Community Center for after school and adult
19 learning programs.

20 Section 19. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Illinois State Board of Education for a grant to

1 St. Richards Catholic School for general operating expenses.

2 Section 20. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois State Board of Education for a grant to
5 Aurora University for working with East and West Aurora
6 school districts.

7 Section 21. 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 Youth Action Network for after school programming.

11 Section 22. The sum of \$30,000, 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 Nana Children's Academy for after school programming.

15 Section 23. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 Divine Praise for after school programming.

19 Section 24. 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 FORUM for after school programming.

3 Section 25. 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 Metamorphosis for after school programming.

7 Section 26. 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 Passages Alternative Living Programs for after school
11 programming.

12 Section 27. 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 Urban Hospitality for after school programming.

16 Section 28. 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 Brother Like Me for after school programming.

20 Section 29. The sum of \$100,000, 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 Teen Enhancement Network and Chicago Area Project for
4 general operational expenses.

5 Section 30. 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 Woodlawn East Community and Neighbors for after school
9 programming and hunger prevention.

10 Section 31. 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 Coalition for Improved Education in South Shore for a
14 community school needs assessment and parent support.

15 Section 32. 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 Big Buddies Youth Service for teen mentoring and sports
19 training.

20 Section 33. The sum of \$25,000, 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 ABJ Community Services for after school programming.

3 Section 34. 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 Harvey Public School District #152 for general operating
7 expenses.

8 Section 35. 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 the South Suburban Area Project for general operating
12 expenses.

13 Section 36. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 the Lillian Smith Center for Youth Development for general
17 operating expenses.

18 Section 37. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to
21 the Gloria Taylor Foundation for general operating expenses.

1 Section 38. 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 Ultimate Goal Ministry for general operating expenses.

5 Section 39. 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 Women's Resource Assistance Program for general operating
9 expenses.

10 Section 40. 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 with a Positive Direction for after school programming.

14 Section 41. 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 Leo High School for after school programming.

18 Section 42. 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

1 Chicago Public Schools - Chicago High School for the
2 Agricultural Sciences for student leadership and career
3 development in alternative energy fuels and usage.

4 Section 43. 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 Chicago Park District for transportation services for
8 children participating in after school park programs.

9 Section 44. 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 Rhema Community Development Corporation for youth
13 programming.

14 Section 45. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 the Westside Health Authority for youth programming.

18 Section 46. The sum of \$30,000, 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 Westside NAACP for youth programming.

1 Section 47. 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 the Austin YMCA for youth programming.

5 Section 48. The sum of \$40,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 the Sister Step Up Technology Center for youth programming.

9 Section 49. 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 St. Martin De Porres for youth programming.

13 Section 50. 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 Concerned Citizens Who Care for youth programming.

17 Section 51. 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 the Westside Ministries Coalition for youth programming.

1 Section 52. 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 Mandell United Methodist Church for youth programming.

5 Section 53. 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 Mad Dads for youth programming.

9 Section 54. 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 S.O.W. Youth Outreach for youth programming.

13 Section 55. 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 West Suburban Special Recreation Association for youth
17 programming.

18 Section 56. 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

1 VOCMA for youth programming.

2 Section 57. 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 Bethel New Life for youth programming.

6 Section 58. 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 Youth Crossroads for youth programming.

10 Section 59. The sum of \$40,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 the Island Civic Association for youth programming.

14 Section 60. The sum of \$40,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 Beautiful Angels for youth programming.

18 Section 61. 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

1 Home of Life Community Development for youth programming.

2 Section 62. The sum of \$30,000, 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 Greater St. John Center of Hope for youth programming.

6 Section 63. 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 Chicago Public Schools for Lane Tech High School.

10 Section 64. 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 Lakeview High School.

14 Section 65. The sum of \$30,000, 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 Mayer School.

18 Section 66. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to

1 Chicago Public Schools for Lincoln Park High School.

2 Section 67. The sum of \$30,000, 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 Waters School.

6 Section 68. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 Chicago Public Schools for Prescott School.

10 Section 69. 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 Chicago Public Schools for Coonley School.

14 Section 70. The sum of \$30,000, 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 Jahn School.

18 Section 71. The sum of \$30,000, 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 Chicago Public Schools for Hamilton School.

2 Section 72. The sum of \$30,000, 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 Abraham Lincoln School.

6 Section 73. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 Chicago Public Schools for Agassiz School.

10 Section 74. 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 Chicago Public Schools for Alcott School.

14 Section 75. The sum of \$30,000, 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 Drummond School.

18 Section 76. The sum of \$30,000, 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 Chicago Public Schools for Audubon School.

2 Section 77. The sum of \$30,000, 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 Bell School.

6 Section 78. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 Chicago Public Schools for Blaine School.

10 Section 79. 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 Chicago Public Schools for Burley School.

14 Section 80. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 the Fibromyalgia Support Group for educational material and
18 classes.

19 Section 81. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to
2 Chicago Public Schools for after school programming at
3 Alexander Graham Elementary School.

4 Section 82. 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 Chicago Public Schools for after school programming at
8 Charles Earle Elementary School.

9 Section 83. The sum of \$50,000, 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 Back of the Yards Neighborhood Council for deterring
13 children and youth from negative activities.

14 Section 84. The sum of \$70,000, 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 Girls and Boys Town for general operating expenses.

18 Section 85. 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 Great True Vine for after school programming.

1 Section 86. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 the Rising Sun Missionary Baptist Church for after school
5 programming.

6 Section 87. 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 New Birth Training Institute for after school
10 programming.

11 Section 88. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois State Board of Education for a grant to
14 Chicago Public Schools for after school programming at Percy
15 Julian Middle School.

16 Section 89. The sum of \$40,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for a grant to
19 Community Action Council for after school programming.

20 Section 90. 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 Greater St. John Bible Church for after school
4 programming.

5 Section 91. 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 Concerned Organization Who Cares for after school
9 programming.

10 Section 92. 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 Beat the Streets for after school programming.

14 Section 93. 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 the City of Evanston for youth projects.

18 Section 94. The sum of \$75,000, 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 Family Matters for classroom curriculum and tools.

1 Section 95. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Litchfield Community School District for after school
5 programming.

6 Section 96. 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 Chicago Public Schools for computer lab improvements at
10 Amundsen School.

11 Section 97. 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 Chicago Public Schools for security cameras at UPLIFT School.

15 Section 98. 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 library improvements at Ravenswood
19 School.

20 Section 99. 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 All Our Kids for early childhood programs.

4 Section 100. The sum of \$150,000, 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 Corazon for youth programming.

8 Section 101. 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 Vida Abundante for youth programming.

12 Section 102. 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 Youth Crossroads for youth mentoring programs.

16 Section 103. 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 Belleville School District 118 for after school programming
20 at Henry Raab School.

1 Section 104. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Belleville School District 118 for after school programming
5 at Franklin School.

6 Section 105. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 Don Moyer Boys and Girls Club for the 21st Century Program,
10 including after school and Saturday tutoring, mentoring, and
11 test preparation.

12 Section 106. The sum of \$30,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 Cunningham Children's Home for an after school program for
16 Circle Academy.

17 Section 107. 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 Don Moyer Boys and Girls Club for the smart girls program.

21 Section 108. 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 School District 205 for the gifted school program.

4 Section 109. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois State Board of Education for a grant to
7 Patriots Gateway Community Center for after school
8 programming and GED courses.

9 Section 110. The sum of \$50,000, 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 Camaraderie Arts for programs for at risk kids, tutoring, and
13 life skills.

14 Section 111. 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 Progressive West Rockford for after school programming and
18 activities.

19 Section 112. The sum of \$25,000, 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 La Voz Latino for tutoring for hispanic children, spanish
2 classes, first time mothers programs, and GED programs.

3 Section 113. The sum of \$22,500, 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 Morton Grove Park District for after school programming.

7 Section 114. The sum of \$25,000, 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 Big Brothers-Big Sisters for a mentoring program to be used
11 in Cook County.

12 Section 115. The sum of \$22,500, 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 Lincolnwood Park and Recreation for after school programming.

16 Section 116. 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 Brighton Park Neighborhood Council for youth programming.

20 Section 117. The sum of \$150,000, 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 United Neighborhood Organization for funding for a
4 charter school at 47th and California.

5 Section 118. 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 after school programming at
9 Burroughs Elementary School.

10 Section 119. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 Chicago Public Schools for after school programming at
14 McCormick Elementary School.

15 Section 120. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 Padres-A-Padres for early childhood education programming.

19 Section 121. The sum of \$25,000, 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 Pope John Paul II Elementary School for after school
2 programming.

3 Section 122. 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 Walter
7 S. Christopher Elementary School.

8 Section 123. 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 the South Suburban Area Project for after school programming
12 in South Holland.

13 Section 124. The sum of \$76,000, 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 Future Foundations for after school programming in Ford
17 Heights.

18 Section 125. The sum of \$625,000, 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 Edgewater-Rodgers Park Schools.

1 Section 126. 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 Southland Ministerial Health Network for youth initiatives
5 and tutoring.

6 Section 127. The sum of \$60,000, 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 Hillcrest High School District for AVID program and learning
10 communities program.

11 Section 128. The sum of \$30,000, 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 Irons Oaks Outdoor Center for after school and outdoor
15 exploration programs.

16 Section 129. 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 Chicago Public Schools for the Kids Off the Block
20 Organization for Curtis Elementary School after school
21 program.

1 Section 130. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Chicago Public Schools for the Brock Social Services
5 Organization for Dunne Elementary School after school
6 program.

7 Section 131. The sum of \$25,000, 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 Regional Office of Education #22 for technology grants to
11 local schools.

12 Section 132. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 the Regional Office of Education #53 for technology grants to
16 local schools.

17 Section 133. 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 the Regional Office of Education #48 for technology grants to
21 local schools.

1 Section 134. 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 the Chicago Youth Center for general operating expenses.

5 Section 135. 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 Chicago Public Schools for Dr. Pedro Albizu Campos Puerto
9 Rican High School for dual enrollment program.

10 Section 136. 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 Rebano Companerismo Church for after school programming.

14 Section 137. 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 Block Club Federation for youth programming.

18 Section 138. 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

1 Youth Conservation Corp for general operating expenses.

2 Section 139. The sum of \$45,000, 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 Waukegan Youth Summit Events and Workshops for after school
6 programming.

7 Section 140. 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 Bellwood Neighborhood Watch for after school programming.

11 Section 141. 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 Neighborhood United Methodist for after school programming.

15 Section 142. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 Introspect Youth Programs for job readiness programs.

19 Section 143. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to
2 Maywood Fine Arts for after school programming.

3 Section 144. 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 Pop Warner Little Scholars for after school programming.

7 Section 145. 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 H. McNelty Center for after school programming.

11 Section 146. 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 Operation Safe Child for after school programming.

15 Section 147. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 East St. Louis Township for summer youth programs.

19 Section 148. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to
2 The Coalition for United Community Action for apprenticeship
3 and training programs.

4 Section 149. The sum of \$100,000, 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 Lakeside Community Committee for after school programming.

8 Section 150. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Illinois State Board of Education for a grant to
11 the Kenwood Oakland Community Organization for after school
12 programming.

13 Section 151. 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 CCA - Academy Operations for after school programming.

17 Section 152. 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 Celestial Ministries for after school programming.

1 Section 153. 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 Family Focus for after school programming.

5 Section 154. 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 Introspect Youth Services for after school programming.

9 Section 155. 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 Agrape Youth for after school programming.

13 Section 156. 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 UMOJA for after school programming.

17 Section 157. 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 Major Adams Community Committee for youth programs.

1 Section 158. 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 WACA for youth programs.

5 Section 159. 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 Greater Gailes "AWANA" for youth programs.

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 Illinois State Board of Education for a grant to
12 Christian Valley for youth programs.

13 Section 161. 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 Chicago Youth Center ABC/BBR for youth programs.

17 Section 162. 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 Literature for All of US "Theolene Simpson Academy" for
21 general operating expenses.

1 Section 163. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Child Link for youth programs.

5 Section 164. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Chicago Public Schools for programs at Jacqueline Vaughn
9 Occupational High School.

10 Section 165. 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 Teachers Emeritus Corps for the continuation of in-school
14 tutoring programs.

15 Section 166. The sum of \$90,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 the Hope Organization for after school programs in the
19 Burnside community.

20 Section 167. 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 Global Girls, Inc. for after school programs and employment
4 services in the Chatham and Avalon Park communities.

5 Section 168. 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 the MR MALO Youth Center for after school and junior dragster
9 programs.

10 Section 169. 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 St. Pius V for after school programs.

14 Section 170. 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 Our Lady of Good Counsel for teen reach programs.

18 Section 171. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to
21 Fellowship House for teen reach programs.

1 Section 172. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Benton House for after school programs.

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 Illinois State Board of Education for a grant to
8 the Pilsen Athletic Conference for after school programs.

9 Section 174. The sum of \$75,000, 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 Inspituto del Progreso-Latino for after school programs.

13 Section 175. The sum of \$3,300,000, or so much thereof
14 as may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 the United Neighborhood Organization (UNO) for environmental
17 abatement, demolition, structural repair, masonry repair, and
18 structural steel fabrication.

19 Section 176. The sum of \$650,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to
2 the United Neighborhood Organization (UNO) for concrete
3 repair, installation of a freight elevator, technological
4 infrastructure, and masonry repair.

5 ARTICLE 575

6 Section 0.01. In this Article 575, 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 \$20,000, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund
11 to the Board of Higher Education for a grant to Waubonsee
12 Community College for GED and English classes.

13 Section 2. The sum of \$75,000, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Board of Higher Education for a grant to the
16 University of Illinois for an internship program at
17 Washington Center.

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 Board of Higher Education for a grant to Lincoln Land

1 Community College for outreach programs.

2 Section 4. The sum of \$57,500, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Board of Higher Education for a grant to the Indo-
5 American Center for adult education programs.

6 Section 6. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Board of Higher Education for a grant to Chicago
9 Public Schools for college prep programs at Clemente
10 Community Academy High School.

11 Section 7. The sum of \$20,000, 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 Erie
14 Neighborhood House for college prep programs.

15 Section 8. The sum of \$75,000, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund
17 to the Board of Higher Education for a grant to Southern
18 Illinois University - Carbondale for student recruitment
19 program.

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 Board of Higher Education for a grant to Chicago State
3 University for historic exhibitions at the student library.

4 ARTICLE 580

5 Section 0.01. In this Article 580, 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 \$150,000, 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 Teddy Bear Day Care Nursery School.

12 Section 2. 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 Family
15 Focus for English speaking classes.

16 Section 3. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Human Services for a grant to
19 Community Human Services.

1 Section 4. 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 of Human Services for a grant to the
4 Women's Treatment Center.

5 Section 5. 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 Human Services for a grant to Women in
8 Need Growing Stronger for general operating expenses.

9 Section 6. 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 Human Services for a grant to Church of
12 the Holy Spirit for the immigrant welcoming center.

13 Section 7. 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 South East
16 Alcohol and Drug Abuse Center for treatment services.

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 Human Services for a grant to Excellent
20 Way for outreach and assistance programs for homeless
21 individuals.

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 of Human Services for a grant to Sadie
4 Waterford Mental Health Assessment and Therapy Center.

5 Section 10. 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 Human Services for a grant to New
8 Mt. Olive Christian Help Center.

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 of Human Services for a grant to
12 Iroquois Sexual Assault Services for program assistance.

13 Section 12. 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
16 Kankakee County Center Against Sexual Assault for program
17 assistance.

18 Section 13. 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

1 Harbor House for program assistance.

2 Section 14. 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 Human Services for a grant to Vital
5 Bridges for food and nutrition services.

6 Section 15. 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
9 Lakeview Pantry for the food pantry and meal completion.

10 Section 16. The sum of \$208,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for a grant to
13 Illinois Masonic Advocate for the Puentes project for autism
14 services.

15 Section 17. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Human Services for a grant to Guild
18 for the Blind for blind services.

19 Section 18. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to
2 Clara's House Shelter for operations and programs for
3 homeless individuals.

4 Section 19. 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 the
7 Feed, Clothe and Help the Needy program.

8 Section 20. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Human Services for a grant to the
11 Gordies Foundation for educational opportunities, job
12 training, and placement programs.

13 Section 21. 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
16 Delores' Place for homeless and ex-offender programs.

17 Section 22. 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
20 Family Focus for youth development and pregnancy prevention.

1 Section 23. 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 Asian
4 Human Services for health services for immigrants and
5 refugees.

6 Section 24. The sum of \$70,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for a grant to the
9 Chicago House and Social Service Agency for job training
10 programs.

11 Section 25. 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 Human Services for a grant to One
14 Stop Shop Community Center for disability services.

15 Section 26. The sum of \$70,000, 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 Seguin Building a Better Life for skill development for
19 people with disabilities.

20 Section 27. The sum of \$350,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to
2 Pilsen-Little Village Mental Health Center for mental health
3 services.

4 Section 28. 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 Cicero Family Service Mental Health for mental health
8 services.

9 Section 29. The sum of \$80,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Human Services for a grant to
12 Restoration Urban Ministries Homeless Shelter for instant hot
13 water heaters.

14 Section 30. 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
17 Champaign-Urbana Area Projects for the Super Star program.

18 Section 31. The sum of \$65,000, 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 Planned Parenthood of East Central Illinois for the TAG

1 program.

2 Section 32. 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 Human Services for a grant to
5 Restoration Urban Ministries Homeless Shelter for higher
6 efficiency heating/cooling units.

7 Section 33. 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 Human Services for a grant to the
10 Barbara Olson Center School of Hope for general operating
11 expenses.

12 Section 34. The sum of \$44,350, 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 Jewish Federation of Metropolitan Chicago for developmental
16 disability programs for Jewish children and family services.

17 Section 35. 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 Metropolitan Family Services for an immigrant program in
21 Niles Township.

1 Section 36. 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 Shore
4 Community Services for general operating expenses.

5 Section 37. 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
8 Centers for Independent Living in Will and Grundy Counties
9 for general operating expenses.

10 Section 38. 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 Human Services for a grant to
13 Glenkirk Next Generation Services.

14 Section 39. 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 Human Services for a grant to the
17 Boulevard Arts Center.

18 Section 40. 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 Human Services for a grant to the

1 Greater Auburn-Gresham Development Corporation.

2 Section 41. 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 Human Services for a grant to the
5 Ashburn Local Development Corporation.

6 Section 42. 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 Human Services for a grant to the
9 Greater Ashburn Planning Association.

10 Section 43. 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 Human Services for a grant to the
13 West Englewood Community Organization.

14 Section 44. 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 Human Services for a grant to PEACE
17 Organization.

18 Section 45. 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 Human Services for a grant to the

1 Ministry of Food Organization.

2 Section 46. 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 Human Services for a grant to
5 Teamwork Englewood.

6 Section 47. 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 More
9 Power to Youth.

10 Section 49. The sum of \$70,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for a grant to Rich
13 Township for a food pantry, basic skills training, and
14 community services programming.

15 Section 50. 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 South
18 Suburban PADS for case management and job development
19 programs.

20 Section 51. 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 the
3 Sertoma Center for program development alternatives to
4 sheltered workshops.

5 Section 52. 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
8 Cornerstone Chicago for halfway house and recovery home
9 services.

10 Section 53. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for a grant to
13 Guildhaus of Blue Island for halfway house and recovery home
14 services.

15 Section 54. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Human Services for a grant to South
18 Suburban Area Project in Blue Island for delinquency
19 prevention programs.

20 Section 55. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to South
2 Suburban Area Project in the Village of Calumet Park for
3 delinquency prevention programs.

4 Section 56. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Human Services for a grant to South
7 Suburban Area Project in the Village of Robbins for
8 delinquency prevention programs.

9 Section 57. 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 Human Services for a grant to West
12 Town Leadership Unites for a parent leadership program.

13 Section 58. 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
16 Chicago Coalition for the Homeless at Association House of
17 Chicago for a homeless and workforce development program.

18 Section 59. 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 Human Services for a grant to
21 Waukegan Staben House for a homeless men's shelter.

1 Section 60. 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
4 Vision of Restoration for a job readiness program.

5 Section 61. 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
8 Center for Economic Progress for a job readiness program.

9 Section 62. 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 Human Services for a grant to
12 Progress Center for general operating expenses.

13 Section 63. 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
16 Family Services of Oak Park for mental health services.

17 Section 64. 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 Human Services for a grant to the
20 Reverend Darris Davis Helping Hands Shelter for general

1 operating expenses.

2 Section 65. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Human Services for a grant to the
5 Pilsen-Little Village Mental Health Center for therapeutic
6 outpatient and family services.

7 Section 66. 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 Human Services for a grant to
10 Misericordia for general operating expenses.

11 Section 67. 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 the
14 Coordinating Action for Children's Health Care Center for
15 general operating expenses.

16 Section 68. 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 the
19 Children Home and Aid Society for general operating expenses.

20 Section 69. The sum of \$35,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Human Services for a grant to A
3 Woman's Fund for children's advocacy.

4 Section 70. The sum of \$30,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Human Services for a grant to
7 Advance Comprehensive Services for general operations.

8 Section 71. 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 Human Services for a grant to Amer-
11 I-Can Illinois for mentoring services for at-risk youth.

12 Section 72. 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 Human Services for a grant to the
15 Community Family Center of Highland Park for general
16 operating expenses.

17 Section 73. 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 Keshet Co-op for general programming.

1 Section 74. 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
4 NSSRA/CEL for the enriched living for adults program.

5 Section 75. 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 Human Services for a grant to Adult
8 Community Transition Program - Anixter Center for
9 programming.

10 Section 76. The sum of \$500,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for a grant to
13 Pilsen-Little Village Mental Health Center for therapeutic
14 outpatient and family services.

15 Section 77. 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 Misericordia for disability services.

19 Section 78. 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 Human Services for a grant to New

1 Horizon for disability services.

2 Section 79. 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 Sunshine Activity Center for disability services.

6 Section 80. 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 Human Services for a grant to Our
9 Lady of Peace for disability services.

10 Section 81. 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 Human Services for a grant to
13 Mujeres Latina In Action for operations and programs.

14 Section 82. 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 Human Services for a grant to the
17 Sinai Parenting Community Institute.

18 Section 83. 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

1 Jamal's Place for a youth shelter program.

2 Section 84. 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 Human Services for a grant to I Am
5 Able Family.

6 ARTICLE 585

7 Section 0.01. In this Article 585, all amounts
8 appropriated for the purposes stated are in addition to all
9 other appropriations for those purposes.

10 Section 1. The sum of \$25,000, 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 House of
13 James for a transitional living facility.

14 Section 2. The sum of \$154,500, 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 Bonaventure House for services for men and women living with
18 AIDS.

19 Section 3. 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 Public Health for a grant to Englewood
3 United Methodist Church for HIV/AIDS Ministry.

4 Section 4. 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 Public Health for a grant to Free
7 Peoples Clinic for general operations.

8 Section 5. The sum of \$40,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Public Health for a grant to Inman Free
11 Health Clinic for general operations.

12 Section 6. The sum of \$40,000, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund
14 to the Department of Public Health for a grant to Campaign
15 for a Drug Free Westside for HIV/AIDS services.

16 Section 7. The sum of \$70,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Public Health for a grant to BEHIV for
19 education outreach on HIV/AIDS.

20 Section 8. 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 Public Health for a grant to Vital
3 Bridges for HIV/AIDS support services.

4 Section 9. 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 Public Health for a grant to Howard
7 Brown Health Center for HIV prevention services.

8 Section 10. 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 Public Health for a grant to Berwyn
11 "Doc on the Block" for health care related services.

12 Section 11. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Public Health for a grant to the
15 Town of Cicero for rodent abatement.

16 Section 12. 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 Public Health for a grant to
19 Prairie Health Systems for general operations.

20 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 Public Health for a grant to Maeve
3 McNicholas Memorial Foundation for Play for Maeve program.

4 Section 14. The sum of \$270,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Public Health for a grant to
7 Healthcare Alternative System for multicultural and bilingual
8 behavioral care.

9 Section 15. 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 Public Health for a grant to St.
12 Basil Dental Clinic in Chicago to help meet access demands.

13 Section 17. 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 Public Health for a grant to the
16 Illinois Eye Institute.

17 Section 18. The sum of \$145,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Public Health for a grant to Rush
20 University Medical Center for the Alzheimer Disease Center,
21 Armour Academic Center for advanced research and clinical

1 services for Alzheimer's disease and related dementia.

2 Section 19. 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 Public Health for a grant to the
5 Biomonitoring 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 Public Health for a grant to the
9 Illinois College of Optometry for the Illinois Eye Institute.

10 ARTICLE 590

11 Section 0.01. In this Article 590, all amounts
12 appropriated for the purposes stated are in addition to all
13 other appropriations for those purposes.

14 Section 1. The sum of \$75,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department of Transportation for a grant to the City
17 of Wood River for road resurfacing.

18 Section 2. The sum of \$60,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Transportation for a grant to the
2 Village of East Alton for road resurfacing.

3 Section 3. The sum of \$25,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund
5 to the Department of Transportation for a grant to
6 McLeansboro Township for road improvements behind high
7 school.

8 Section 4. 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 of Transportation for a grant to the Old
11 Irving Park Association for pedestrian improvements at
12 viaduct and area beautification and streetscape project.

13 Section 5. The sum of \$35,000, 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 at Midway
16 Plaisance (59th & Cornell) for intersection upgrades.

17 Section 6. The sum of \$75,000, 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 Streamwood
20 Village to widen Lake Street for left turn lane eastbound to
21 Club Tree Street.

1 Section 7. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Transportation for a grant to the
4 Chicago Department of Transportation for streetscaping in the
5 9th Ward.

6 Section 8. 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 Transportation for a grant to the
9 Chicago Department of Transportation for streetscaping in the
10 34th Ward.

11 Section 9. The sum of \$40,000, 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 Shelby
14 County for rural bridge repair.

15 Section 10. 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 City of Decatur for the West Main Streetscape project.

19 Section 11. The sum of \$35,000, 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 City of Chicago for improvement of streets or roads in the
3 17th Ward.

4 Section 12. 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 Transportation for a grant to the
7 City of Chicago for improvement of streets or roads in the
8 18th Ward.

9 Section 13. 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 Transportation for a grant to the
12 City of Chicago for improvement of streets or roads in the
13 21st Ward.

14 Section 14. 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 Transportation for a grant to the
17 Village of Hanover Park for the Irving Park Road landscaping
18 project.

19 Section 15. The sum of \$45,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Transportation for a grant to the

1 Village of Roselle for Bryn Mawr resurfacing.

2 Section 16. 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 Transportation for a grant to Elk
5 Grove Village for Beisterfield Road improvement.

6 Section 17. 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 Transportation for a grant to the
9 City of Hillsboro for street improvements.

10 Section 18. 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 City of Litchfield for street improvements.

14 Section 19. 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 Transportation for a grant to the
17 City of Gillespie for street improvements.

18 Section 20. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Transportation for a grant to the

1 City of Taylorville for street improvements.

2 Section 21. 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 Transportation for a grant to the
5 City of Mt. Olive for street improvements.

6 Section 22. 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 Transportation for a grant to the
9 City of Benld for street improvements.

10 Section 23. 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 Transportation for a grant to the
13 City of Virden for street improvements.

14 Section 24. 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 Transportation for a grant to the
17 City of Girard for street improvements.

18 Section 25. 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 Transportation for a grant to the

1 City of Fairview Heights for road and park upgrades and land
2 acquisition.

3 Section 26. 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 Transportation for a grant to the
6 Village of Caseyville for road and park upgrades and land
7 acquisition.

8 Section 27. 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 Transportation for a grant to the
11 Village of Swansea for road and park upgrades and land
12 acquisition.

13 Section 28. 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 Transportation for a grant to the
16 Village of Fairmont City for road and park upgrades and land
17 acquisition.

18 Section 29. The sum of \$125,000, 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 Granite City for road upgrades and land acquisition.

1 Section 30. 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 Transportation for a grant to the
4 City of Chicago for traffic calming devices in the 19th ward.

5 Section 31. The sum of \$55,000, 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 DePue for road improvements and upgrades.

9 Section 32. 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 Transportation for a grant to the
12 City of Chicago for street lighting upgrades on West 67th
13 Street from Damen Avenue to Western Avenue.

14 Section 33. 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 Transportation for a grant to the
17 Chicago Department of Transportation for improvements at 71st
18 street (one block east and west of the Dan Ryan Expressway
19 including overpass) and 69th and Ashland (south/northbound
20 traffic).

1 Section 34. 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 Chicago for streetlights and infrastructure
5 improvements in the 9th Ward.

6 Section 35. 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 Transportation for a grant to the
9 City of Chicago for streetlights and infrastructure
10 improvements in the 34th Ward.

11 Section 36. The sum of \$20,400, 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 Washington Park for street repairs.

15 Section 37. The sum of \$20,400, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 City of Centreville for street repairs.

19 Section 38. The sum of \$20,400, 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 Brooklyn for street repairs.

2 Section 39. The sum of \$20,400, 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 Venice for street repairs.

6 Section 40. The sum of \$20,400, 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 Cahokia for street repairs.

10 Section 41. 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 Chicago Ridge for Ridgeland Avenue improvements.

14 Section 42. 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 Chicago Transit Authority for security at the Jefferson Park
18 Station.

19 Section 43. 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 Transportation for a grant to the
2 City of Savanna for street improvements.

3 Section 44. 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 Transportation for a grant to the
6 Heritage Place Homeowners Association for repair of sinkholes
7 in the roadways.

8 Section 45. 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 Greenwood for road improvements.

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 Richmond Township Highway Department for road improvements
16 and building improvements.

17 Section 47. 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
20 Mercer County for the extension of Knoxville Road to Frye
21 Lake Road.

1 Senior Services for general operations.

2 Section 4. The sum of \$38,225, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Department on Aging for a grant to Hanover Township
5 Senior Disability Programs for general operations.

6 Section 5. The sum of \$47,167, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department on Aging for a grant to Kenneth Young
9 Center for senior assessment services.

10 Section 6. The sum of \$35,000, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Department on Aging for a grant to 21st Century Seniors
13 for a new van.

14 Section 7. The sum of \$20,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department on Aging for a grant to Circle of Friends
17 Adult Day Center for a new van.

18 Section 8. The sum of \$25,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Department on Aging for a grant to Vital Bridges for

1 home delivered meals programming.

2 Section 9. 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 on Aging for a grant to Calumet Township
5 for senior transportation.

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 on Aging for a grant to the Village of
9 Crestwood for senior transportation.

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 on Aging for a grant to the City of
13 Oak Forest for senior transportation.

14 Section 12. 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 on Aging for a grant to Waukegan
17 Township for senior grandparent program.

18 Section 13. 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 on Aging for a grant to Lawndale

1 Christian Health Center for the Silver Sneakers program.

2 ARTICLE 600

3 Section 5. It is the intention of the General Assembly in
4 enacting the appropriations in this article that the full
5 expenditures authorized by these appropriations shall be made
6 by March 1, 2008.

7 Section 10. The sum of \$300,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Springfield Medical District for costs
11 associated with planning.

12 Section 15. The sum of \$240,000, 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 Pleasant Plains for all costs
16 associated with construction of a wastewater collection and
17 treatment system.

18 Section 20. The sum of \$260,000, 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 City of Auburn for all costs associated
2 with the renovation of Red Bud Park.

3 Section 25. 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 the City of Petersburg for all costs
7 associated with the Petersburg Highway and City Square
8 Historical Enhancement Project.

9 Section 30. 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 Athens for all costs associated
13 with water and sewer improvements.

14 Section 35. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Sycamore Midwest Natural History Museum
18 for reimbursement of all prior incurred costs associated with
19 construction and renovation.

20 Section 40. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Rochelle Community Hospital for
3 reimbursement of all prior incurred costs associated with
4 emergency room expansion and renovation.

5 Section 45. 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 Boone County for all costs associated with
9 infrastructure improvements and roof repair and replacement
10 at the Maple Crest Care Center.

11 Section 50. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Henry for all costs associated
15 with construction of water lines.

16 Section 55. The sum of \$400,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Princeton for all costs associated
20 with improvements to the Amtrak station and parking lot.

21 Section 60. The sum of \$250,000, 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 Geneseo Public Library for all costs
4 associated with construction of a new building.

5 Section 65. 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 the Rock Falls Riverside Opportunity Center
9 for all costs associated with construction of a new building.

10 Section 70. 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 City of Dixon for all costs associated
14 with infrastructure improvements associated with the
15 Riverfront Project.

16 Section 75. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Milledgeville for all costs
20 associated with water system improvements.

21 Section 80. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Lanark Public Library for all costs
4 associated with construction of a new building.

5 Section 85. 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 the City of Batavia for all costs associated
9 with downtown area redevelopment, including, but not limited
10 to, capital investments for road realignment.

11 Section 90. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Delnor Community Hospital for all costs
15 associated with capital investments in equipment and
16 building, including, but not limited to, emergency room
17 expansion.

18 Section 95. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Provena Mercy Hospital for all costs
22 associated with capital investments in equipment and

1 building, restricted to Aurora and/or Elgin locations.

2 Section 100. The sum of \$250,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Crystal Lake for all costs
6 associated with the purchase of a regional emergency
7 management forward mobile interoperable communication command
8 center.

9 Section 105. 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 Family Health Partnership for all costs
13 associated with the purchase of medical, lab, and computer
14 equipment and dental, pharmaceutical, and lab supplies.

15 Section 110. The sum of \$200,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Family Services of McHenry County for all
19 costs associated with the purchase of a building,
20 furnishings, and computer equipment.

21 Section 115. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Hebron for all costs associated
4 with the construction of an addition to the police department
5 and the purchase of equipment.

6 Section 120. The sum of \$250,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Algonquin for all costs
10 associated with design, engineering, and development of
11 Spella Park for recreation and open space purposes.

12 Section 125. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Marengo for all costs associated
16 with the purchase of computer equipment and software for city
17 billing, administration, and police.

18 Section 130. The sum of \$300,000, 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 DuPage County Forest Preserve District for
22 all costs associated with land acquisition and site

1 development for bike path connector to Meacham Grove Forest
2 Preserve and North Central DuPage Regional Trail at Foster
3 Avenue.

4 Section 135. The sum of \$225,000, 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 Roselle for all costs
8 associated with infrastructure, public safety, and security
9 improvements.

10 Section 140. The sum of \$225,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Itasca for all costs associated
14 with infrastructure, public safety, and security
15 improvements.

16 Section 145. The sum of \$225,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Wood Dale for all costs associated
20 with infrastructure, public safety, and security
21 improvements.

1 Section 150. 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 Village of Addison for all costs
5 associated with infrastructure, public safety, and security
6 improvements.

7 Section 155. The sum of \$1,000,000, 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 North Central College for the Performing Arts
11 Center.

12 Section 160. 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 Robert Crown Center for Health Education
16 for all costs associated with classroom improvements.

17 Section 165. 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 Lisle for all costs associated
21 with homeland security emergency management.

1 Section 170. 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 Village of Palatine for all costs
5 associated with the purchase of land for a fire station to
6 reduce response time.

7 Section 175. 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 WINGS to reduce the mortgage on the resale
11 store.

12 Section 180. 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 Countryside Association for all costs
16 associated with equipment purchases.

17 Section 185. 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 Journeys from Pads to Hope for all costs
21 associated with equipment upgrades.

1 Section 190. 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 Clinton County Senior Services for all costs
5 associated with remodeling or construction of a new building.

6 Section 195. 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 Raccoon Consolidated School District #1
10 for all costs associated with roof, electrical, and plumbing
11 repairs or replacements.

12 Section 200. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Olney for all costs associated
16 with the replacement of water mains or fire hydrants.

17 Section 205. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Breese for all costs associated
21 with replacement of water meters and/or water lines.

1 Section 210. 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 Salem for all costs associated
5 with West Main Street water line replacement and/or
6 replacement of other water lines.

7 Section 215. 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 Carol Stream Police Department for all
11 costs associated with radio interoperability.

12 Section 220. The sum of \$300,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Woodfield Area Children's Organization for
16 all costs associated with the construction of three
17 classrooms.

18 Section 225. 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 Village of Western Springs for all costs
22 associated with roadway widening, parking, and warning

1 beacons in conjunction with the construction of a satellite
2 fire station.

3 Section 230. The sum of \$350,000, 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 Lemont for all costs associated
7 with the Cashe Bowl Drainage Reservoir for flood mitigation.

8 Section 235. The sum of \$350,000, 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 Homer Glen for all costs
12 associated with a flood mitigation project.

13 Section 240. The sum of \$150,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of LaGrange for all costs
17 associated with pedestrian, vehicular circulation, and safety
18 improvements to the Stone Avenue Train Station and to improve
19 handicap accessibility.

20 Section 245. The sum of \$400,000, 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 Douglas County Public Health Department
3 for all costs associated with construction of a dental clinic
4 for uninsured and underinsured individuals.

5 Section 250. 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 Camp New Hope for all costs associated with
9 construction and renovation of physical facilities.

10 Section 255. 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 Coles County Association for the
14 Retarded/CCAR Industries for all costs associated with
15 renovation of physical facilities.

16 Section 260. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Coles County Council on Aging for all
20 costs associated with construction of the Life Span Center.

21 Section 265. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Lawrence/Crawford Association for
4 Exceptional Citizens for all costs associated with renovation
5 of physical facilities.

6 Section 270. 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 Crawford County Senior Citizens Center
10 Senior Nutrition Program for all costs associated with
11 renovation/purchase of kitchen and meal delivery facilities
12 and equipment.

13 Section 275. The sum of \$175,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of Prospect Heights Fire Department
17 for all costs associated with fire hydrant upgrades.

18 Section 280. The sum of \$175,000, 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 Buffalo Grove for all costs
22 associated with a lightening warning system.

1 Section 285. 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 Vernon Township for all costs associated with
5 construction of an addition to town hall.

6 Section 290. The sum of \$250,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Ela Township for all costs associated with
10 construction of a new town hall.

11 Section 295. 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 Lake Zurich for all costs
15 associated with a police department building project.

16 Section 300. 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 Port Barrington for all costs
20 associated with sewer and water improvements.

1 Section 305. 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 Tower Lakes for all costs
5 associated with the purchase of new police cars and
6 equipment.

7 Section 310. 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 Countryside Association for People with
11 Disabilities for all costs associated with building
12 improvements and equipment.

13 Section 315. 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 Alternative Behavior and Treatment Centers
17 for all costs associated with fire and security systems
18 improvements.

19 Section 320. 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
22 for a grant to the Mano a Mano Family Resource Center for all

1 costs associated with building improvements, office
2 equipment, and supplies.

3 Section 325. The sum of \$1,000,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to Livingston County for all costs associated
7 with area economic development and job creation.

8 Section 330. 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 Central Illinois Agency on Aging, Inc. for
12 all costs associated with senior citizen assistance programs.

13 Section 335. 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 East Central Illinois Area Agency on
17 Aging, Inc. for all costs associated with senior citizen
18 assistance programs.

19 Section 340. 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 LaSalle County Sheriff's Department for
2 all costs associated with the purchase of vehicles and/or
3 communications equipment.

4 Section 345. 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 Commerce and Economic Opportunity
7 for a grant to the Putnam County Sheriff's Department for all
8 costs associated with the purchase of vehicles and/or
9 communications equipment.

10 Section 350. 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 Bureau County Sheriff's Department for all
14 costs associated with the purchase of vehicles and/or
15 communications equipment.

16 Section 355. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Grundy County Sheriff's Department for all
20 costs associated with the purchase of vehicles and/or
21 communications equipment.

1 Section 360. 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 Kankakee County Sheriff's Department for
5 all costs associated with the purchase of vehicles and/or
6 communications equipment.

7 Section 365. The sum of \$400,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Naperville for all costs
11 associated with improvements to downtown and convocation
12 center parking.

13 Section 370. 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 Wheaton Kiwanis for all costs associated
17 with building repair and fencing at Safety City.

18 Section 375. The sum of \$130,000, 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 DeWitt/Piatt County Bi-County Public
22 Health Department for all costs associated with the

1 construction of a new building.

2 Section 380. 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 Christian County Senior Center for all
6 costs associated with energy efficiency renovations.

7 Section 385. The sum of \$175,000, 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 Macon County Salvation Army for all costs
11 associated with building additions/renovations for a shelter.

12 Section 390. 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 Logan County Courthouse for all costs
16 associated with the development of a new historical library
17 and safety improvements.

18 Section 395. The sum of \$175,000, 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 Hopedale Medical Complex for all costs

1 associated with emergency room renovations.

2 Section 400. 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 Mclean County Salvation Army for all costs
6 associated with the construction of a women's shelter.

7 Section 405. The sum of \$300,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Mclean County Community Health Care Clinic
11 for all costs associated with the construction of a building
12 addition.

13 Section 410. The sum of \$400,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Rockford Park District for all costs
17 associated with neighborhood park rehabilitation and the
18 Sportscore 2 Project.

19 Section 415. 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 Crusader Clinic of Rockford for all costs
2 associated with the purchase of medical equipment and
3 outfitting of women's health services.

4 Section 420. 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 Rockford School District for all costs
8 associated with capital projects at historic schools.

9 Section 425. The sum of \$700,000, 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 Winnebago County for all costs associated with
13 economic development related projects and life safety.

14 Section 430. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Ray Graham Association for People With
18 Disabilities for all costs associated with renovation and
19 capital improvements for the Hanson Center in Burr Ridge and
20 the group home in Elmhurst.

21 Section 435. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Elmhurst School District #205 for all costs
4 associated with the purchase of a facility and a vehicle for
5 special needs students at York High School.

6 Section 440. 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 Golden Apple Foundation for all costs
10 associated with the acquisition and renovation of the
11 Sessions Building at 605 East 11th Street in Chicago.

12 Section 445. 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 Glen Ellyn School District #41 for all costs
16 associated with renovation and capital improvements to ease
17 crowded classrooms.

18 Section 450. 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 Aspire for all costs associated with
22 renovation and capital improvements for group homes and

1 facilities in Western Cook County.

2 Section 455. 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 DuPage Easter Seals Villa Park for all costs
6 associated with renovation and capital improvements at
7 facilities that serve children with autism and other
8 disabilities.

9 Section 460. 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 PACTT: Parents Allied With Children and
13 Teachers for Tomorrow for all costs associated with
14 renovation and capital improvements to group homes in Oak
15 Park and Elmwood Park.

16 Section 465. 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 Joseph Academy for all costs associated with
20 renovation, construction, and acquisition of a facility.

21 Section 470. 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 Helping Hands for all costs associated with
4 renovation and construction of facilities for people with
5 disabilities and rehabilitation services.

6 Section 475. 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 Northeast DuPage Special Recreation
10 Association for all costs associated with renovation,
11 construction, and acquisition of facilities to serve people
12 with disabilities.

13 Section 480. 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 North Riverside for all costs
17 associated with renovation of the Village community center.

18 Section 485. 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 Downers Grove School District #58 for all
22 costs associated with renovation and construction of

1 facilities for music, art, and technology.

2 Section 490. 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 Westchester School District #92 1/2 for all
6 costs associated with renovation and construction of
7 facilities for music, art, and technology.

8 Section 495. 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 Fenwick High School for all costs associated
12 with renovation and construction of facilities for music,
13 art, and technology.

14 Section 500. 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 LaSalle Veterans Home for all costs associated
18 with the purchase of equipment for the new 80 bed addition.

19 Section 505. 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 LaSalle County PADS for all costs associated
2 with the purchase and/or construction of a building for a
3 resale shop.

4 Section 510. 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 Utica for all costs associated
8 with the clean-up of the I & M Canal.

9 Section 515. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Jefferson County for all costs associated with
13 the purchase of squad cars or an asphalt patching machine.

14 Section 520. 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 Centralia for all costs associated
18 with water and sewer or street repairs.

19 Section 525. 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 Keshet for all costs associated with equipment
2 upgrades.

3 Section 530. 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 Palatine Township for all costs associated
7 with upgrading the phone system.

8 Section 535. 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 Wheeling Community Consolidated School
12 District #21 for all costs associated with renovation of
13 ventilation systems.

14 Section 540. 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 Bridge Youth and Family Services in
18 Palatine for all costs associated with equipment upgrades.

19 Section 545. The sum of \$80,000, 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 Wheeling for all costs associated
2 with the Buffalo Creek Bank Stabilization Project.

3 Section 550. 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 Glendale Heights for all costs
7 associated with infrastructure, public safety, and security
8 improvements.

9 Section 555. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Carol Stream for all costs
13 associated with infrastructure, public safety, and security
14 improvements.

15 Section 560. 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 Bloomingdale for all costs
19 associated with infrastructure, public safety, and security
20 improvements.

21 Section 565. 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 White County for all costs associated with
4 infrastructure improvements to roads and bridges or 911 and
5 ambulance services.

6 Section 570. The sum of \$750,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Oreana for all costs associated
10 with the purchase of bulk water from the City of Forsyth and
11 to construct a pipeline between the Village of Oreana and the
12 City of Forsyth.

13 Section 575. 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 Lexington Ambulance Service for all costs
17 associated with ambulance purchases.

18 Section 580. The sum of \$87,000, 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 St. Peter for all costs
22 associated with infrastructure and water systems.

1 street repair and traffic signal modernization.

2 Section 20. 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 Transportation for a grant to the
5 City of Rochelle for all costs associated with the Jack Dane
6 Road reconstruction project.

7 Section 25. 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 all costs
10 associated with construction of turn lanes on US 24.

11 Section 30. The sum of \$250,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for all costs
14 associated with construction of turn lanes and intersection
15 improvements on Alta Road in Peoria County.

16 Section 35. 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 all costs
19 associated with flooding correction on IL 17 in Toulon.

20 Section 40. The sum of \$250,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Transportation for a grant to the
3 Village of Arlington Heights for all costs associated with an
4 engineering study for a pedestrian crossing.

5 Section 45. 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 Transportation for a grant to the
8 Wayne Township Road District for all costs associated with
9 bridge replacement on St. Charles Road.

10 Section 50. 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 Village of Bartlett for the local share of the Schick Road
14 bridge repair project.

15 Section 55. The sum of \$200,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 Village of New Lenox for all costs associated with
19 signalization and road improvements at Laraway and Ceder to
20 improve safety and traffic flow.

21 Section 60. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Transportation for a grant to the
3 Village of Long Grove for all costs associated with village
4 road improvements.

5 Section 65. 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 Transportation for all costs
8 associated with resurfacing DuBois Blacktop Road from Route
9 127 to Route 51.

10 Section 70. The sum of \$400,000, 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 Wheaton for all costs associated with downtown road
14 and bridge repair.

15 Section 75. 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 Transportation for a grant to the
18 Village of Winfield for all costs associated with road and
19 sewer repair.

20 Section 80. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the
2 City of Warrenville for all costs associated with road and
3 sewer repair.

4 Section 85. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Transportation for a grant to the
7 Village of Westchester for all costs associated with traffic
8 and parking improvements along Roosevelt Road.

9 Section 90. The sum of \$125,000, 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 Mokena for all costs associated with the widening
13 and improvement of 116th Street at the EJ & E railroad
14 crossing.

15 Section 95. The sum of \$125,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 Village of Frankfort for all costs associated with the
19 widening and improvement of 116th Street at the EJ & E
20 railroad crossing.

21 Section 100. The sum of \$1,100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Transportation for a grant to the
3 Village of Mt. Zion for all costs associated with
4 construction of a bypass connecting Henderson Street to Main
5 Street from the high school complex.

6 Section 105. The sum of \$810,000, 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 Decatur for all costs associated with road safety
10 enhancements at Brush College Road and William Street.

11 ARTICLE 610

12 Section 5. It is the intention of the General Assembly in
13 enacting the appropriations in this article that the full
14 expenditures authorized by these appropriations shall be made
15 by March 1, 2008.

16 Section 10. The sum of \$150,000, 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 Kishwaukee College for all costs associated with construction
20 of an early childhood building.

1 Section 15. The sum of \$250,000, 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 Waubonsee Community College Sugar Grove Campus for all costs
5 associated with capital investments, building and equipment.

6 Section 20. 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 Elgin Community College for all costs associated with library
10 and textbook purchases, campus security capital investments,
11 and equipment purchases for the Radiological Technology
12 Program.

13 Section 25. The sum of \$150,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois Community College Board for a grant to
16 Harper College to recoup losses associated with recent
17 flooding in the Avante Sciences Building.

18 Section 30. The sum of \$300,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois Community College Board for a grant to
21 Harper College for all costs associated with the Police
22 Training Academy and the Public Safety Center to initiate a

1 new homeland security program.

2 Section 35. The sum of \$500,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois Community College Board for a grant to
5 Illinois Valley Community College for all costs associated
6 with parking lot improvements.

7 ARTICLE 615

8 Section 5. It is the intention of the General Assembly in
9 enacting the appropriations in this article that the full
10 expenditures authorized by these appropriations shall be made
11 by March 1, 2008.

12 Section 10. The sum of \$600,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Board of Trustees of Southern Illinois University
15 for the creation of baccalaureate completion programs on
16 community college campuses located in the Southern Illinois
17 University service area.

18 Section 15. The sum of \$300,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Board of Trustees of Southern Illinois University

1 for the Small Business Developmental Center at Southern
2 Illinois University at Carbondale for the purpose of
3 providing technical and financial assistance in the creation,
4 development, and retention of small business in southern
5 Illinois.

6 ARTICLE 620

7 Section 5. It is the intention of the General Assembly in
8 enacting the appropriations in this article that the full
9 expenditures authorized by these appropriations shall be made
10 by March 1, 2008.

11 Section 10. The amount of \$100,000, or so much of that
12 amount as may be necessary, is appropriated from the General
13 Revenue Fund to the Department of Public Health for the
14 purpose of awarding grants to dentists who are participating
15 in the Department's Dental Loan Repayment Program.

16 Section 15. The amount of \$900,000, or so much of that
17 amount as may be necessary, is appropriated from the General
18 Revenue Fund to the Department of Public Health for the
19 purpose of awarding grants to develop local health department
20 dental clinics.

1

ARTICLE 625

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 amount of \$3,000,000, or so much of that
7 amount as may be necessary, is appropriated from the General
8 Revenue Fund to the Department of Human Services for grants
9 to community based providers serving those with developmental
10 disabilities. Grants awarded from this appropriation shall
11 be used for the transportation needs of developmentally
12 disabled individuals served by community based providers.

13 Section 15. The amount of \$3,000,000, or so much of that
14 amount as may be necessary, is appropriated from the General
15 Revenue Fund to the Department of Human Services for grants
16 to community based providers serving those with developmental
17 disabilities. Grants awarded from this appropriation shall
18 be used for utility costs incurred by community based
19 providers serving the developmentally disabled.

20 Section 20. The amount of \$1,500,000, or so much of that
21 amount as may be necessary, is appropriated from the General

1 Revenue Fund to the Department of Human Services for grants
2 to community based providers offering residential services to
3 those with developmental disabilities. Grants awarded from
4 this appropriation shall be used to provide crisis
5 intervention and stabilization to address difficulties that
6 could otherwise result in the transfer of a developmentally
7 disabled resident from community based residential care to a
8 state-operated developmental center.

9

ARTICLE 630

10 Section 5. 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 2, Section 10 of Public Act
14 94-0798, is reappropriated from the General Revenue Fund to
15 the Illinois State Board of Education for all costs
16 associated with grants to Non-Profits and Community
17 Organizations.

18 Section 10. The sum of 2,100,000, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2007, from an appropriation heretofore
21 made for such purpose in Article 2, Section 10 of Public Act
22 94-0798, is reappropriated from the General Revenue Fund to

1 the Illinois State Board of Education for all costs
2 associated with Mentoring, After School, and Student Support
3 Programs.

4 Section 15. The sum of \$5,000,000, 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 39, Section 135 of Public
8 Act 94-0798, is reappropriated from the General Revenue Fund
9 to the Department of Commerce and Economic Opportunity for
10 grants to local governments for infrastructure improvements
11 and economic development purposes

12 Section 20. The sum of \$2,000,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2007, from an appropriation heretofore
15 made for such purpose in Article 39, Section 135 of Public
16 Act 94-0798, is reappropriated from the General Revenue Fund
17 to the Department of Commerce and Economic Opportunity for
18 grants to units of local government, for profit
19 organizations, not-for-profit organizations, community
20 organizations and educational facilities for all costs
21 associated with operational expenses and infrastructure
22 improvements including but not limited to planning,
23 construction, reconstruction, renovation, equipment,

1 vehicles, other capital and related expenses, and for all
2 costs associated with economic development programs,
3 educational and training programs, social service programs,
4 and public health and safety programs.

5 Section 25. The sum of \$600,000, 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 83, Section 45 of Public Act 94-0798, is
9 reappropriated from the General Revenue Fund the Department
10 of Human Services for grants to units of local government,
11 not for profit organizations, community organizations and
12 educational facilities for all costs associated with
13 operational expenses and infrastructure improvements
14 including but not limited to planning, construction,
15 reconstruction, renovation, equipment, vehicles and other
16 capital and related expenses and for all costs associated
17 with economic development programs, educational and training
18 programs, social service programs, and public health and
19 safety programs.

20 Section 30. The sum of \$700,000, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2007, for appropriations heretofore made
23 for such purpose in Article 37, Section 60 of Public Act 94-

1 0798, is reappropriated from the General Revenue Fund to the
2 Department of Central Management Services for all costs
3 associated with a pilot program to increase access to
4 broadband services in rural areas.

5 ARTICLE 635

6 Section 5. The sum of \$5,000,000, or so much thereof as
7 may be necessary is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for grants to units of local government, for profit
10 organizations, not-for-profit organizations, community
11 organizations and educational facilities for all costs
12 associated with operational expenses and infrastructure
13 improvements including but not limited to planning,
14 construction, reconstruction, renovation, equipment,
15 vehicles, other capital and related expenses, and for all
16 costs associated with economic development programs,
17 educational and training programs, social service programs,
18 and public health and safety programs.

19 Section 10. 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 Department of Commerce and Economic Opportunity
22 for grants to units of local government, for profit

1 organizations, not-for-profit organizations, community
2 organizations and educational facilities for all costs
3 associated with operational expenses and infrastructure
4 improvements including but not limited to planning,
5 construction, reconstruction, renovation, equipment,
6 vehicles, other capital and related expenses, and for all
7 costs associated with economic development programs,
8 educational and training programs, social service programs,
9 and public health and safety programs.

10 Section 15. The sum of \$5,000,000, 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 grants to units of local government, for profit
14 organizations, not-for-profit organizations, community
15 organizations and educational facilities for all costs
16 associated with operational expenses and infrastructure
17 improvements including but not limited to planning,
18 construction, reconstruction, renovation, equipment,
19 vehicles, other capital and related expenses, and for all
20 costs associated with economic development programs,
21 educational and training programs, social service programs,
22 and public health and safety programs.

23 Section 20. 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 Coalition for United Community Action for
4 Project Upgrade.

5 Section 25. 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 Council for Adult and Experiential
9 Learning for ordinary and contingent expenses related to
10 Public Act 94-1006.

11 Section 30. The sum of \$3,500,000, 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 State University for the Chicagoland
15 Regional College Program.

16 Section 35. The sum of \$500,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Central Illinois Economic Development
20 Authority for costs associated with its ordinary and
21 contingent expenses.

1 Section 40. The sum of \$500,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Southern Illinois Economic Development
5 Authority for costs associated with its ordinary and
6 contingent expenses.

7 Section 45. The sum of \$1,000,000, 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 Board of Trustees of Southern Illinois
11 University for the purpose of providing facility operating
12 and research funds for the National Corn-to-Ethanol Research
13 Center at Southern Illinois University at Edwardsville.

14 Section 50. The sum of \$3,000,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Board of Trustees of Southern Illinois
18 University for construction, expansion, remodeling,
19 equipment, and related costs of the National Corn-to-Ethanol
20 Research Facility at Southern Illinois University at
21 Edwardsville.

22 Section 55. The sum of \$1,000,000, 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 Board of Trustees of Western Illinois
4 University for support of efforts provided through the
5 Illinois Institute for Rural Affairs to promote the
6 advancement of corn kernel to fuel alcohol and value added
7 co-products.

8 Section 60. In addition to any other funds appropriated
9 for that purpose, the sum of \$750,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Illinois Manufacturing Extension
13 Association for the purpose of improving the productivity and
14 competitiveness of Illinois' small and mid-sized Illinois
15 manufacturers.

16 Section 65. In addition to any other funds appropriated
17 for that purpose 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 Chicago Manufacturing Association for the
21 purpose of promoting growth and competitiveness of
22 manufacturing and related industries.

1 Section 70. The sum of \$1,070,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Board of Trustees of Southern Illinois University
4 for the Presidential Scholarship Fund.

5 Section 75. 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 Corrections for all costs
8 associated with providing chaplain services to inmates at
9 correctional facilities.

10 Section 80. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Police for grants to local law
13 enforcement agencies for costs associated with the reduction
14 of DNA backlog.

15 Section 85. The sum of \$1,220,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois Student Assistance Commission for costs
18 associated with the Veterans' Home Nurses' Loan Repayment
19 Program pursuant to and upon the condition of Senate Bill 8
20 of the 95th General Assembly becoming law.

21 Section 90. The sum of \$1,000,000 or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois Student Assistance Commission for grants
3 to eligible nurse educators to use for payment of their
4 educational loan pursuant to Public Act 94-1020.

5 Section 95. The sum of \$15,000, of so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Prisoner Review Board for expenses relating to
8 the victim notification units.

9 Section 100. The sum of \$3,000,000, or so much thereof
10 as may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for the purpose
12 of providing grants to education related Non-Profits and
13 Community Organizations.

14 Section 105. The sum of \$3,000,000, or so much thereof
15 as may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for the purpose
17 of making grants for Mentoring, After School and Student
18 Support Programs.

19 Section 110. The sum of \$7,427,400, or so much thereof
20 as may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Human Services for grants to units

1 of local government, not for profit organizations, community
2 organizations and educational facilities for all costs
3 associated with operational expenses and infrastructure
4 improvements including but not limited to planning,
5 construction, reconstruction, renovation, equipment, vehicles
6 and other capital and related expenses and for all costs
7 associated with economic development programs, educational
8 and training programs, social service programs, and public
9 health and safety programs.

10 Section 115. The sum of \$500,000, 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 Best
13 Buddies for costs associated with providing services for
14 children with developmental disabilities.

15 Section 120. 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 Human Services for a grant to the
18 Chicagoland Memory Bridge Initiative for all costs associated
19 with providing services to individuals with Alzheimer's
20 disease and related disorders.

21 Section 125. In addition to any other funds appropriated,
22 for that purpose, the sum of \$750,000, 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 Redeploy Illinois for all costs associated with providing
4 services to youth in the community.

5 Section 130. In addition to any other funds appropriated
6 for that purpose, the sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for Lekotek Services
9 for children with disabilities.

10 Section 135. 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 Illinois Coalition for Community Services for all costs
14 associated with community development activities.

15 Section 140. The sum of \$500,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Healthcare and Family Services for
18 a grant to the Gilead Outreach and Referral Center for all
19 costs associated with providing community services.

20 Section 145. The sum of \$1,000,000, or so much thereof
21 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Public Health for a grant to the
2 Alzheimer's Association of Illinois for all costs associated
3 with Alzheimer's and dementia treatment and support programs.

4 Section 150. The sum of \$3,000,000, or so much thereof
5 as may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Public Health for a grant to the
7 Suburban Primary Health Care Council for all costs associated
8 with providing health care services for low income or
9 uninsured persons.

10 Section 155. In addition to any other funds appropriated
11 for that purpose, the sum of \$600, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Agriculture for the Agricultural
14 Leadership Foundation for ordinary and contingent expenses.

15 Section 160. In addition to any other funds appropriated
16 for that purpose, the sum of \$4,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Agriculture for a grant to the
19 AgrAbility Program for all costs associated with the ordinary
20 and contingent expenses related to Public Act 94-0216.

21 Section 165. In addition to all other funds appropriated

1 for that purpose, 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 Agriculture for a grant to the
4 Illinois Council on Food and Agricultural Research for
5 distribution of institutional agricultural research grants to
6 public universities authorized by the Food and Agriculture
7 Research Act to include administrative costs incurred by the
8 Department of Agriculture pursuant to Section 15 of the Food
9 and Agriculture Research Act (Public Act 89-182).

10 Section 170. In addition to all other funds appropriated
11 for that purpose, the sum of \$33,900, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Agriculture for a grant to the
14 University of Illinois Cooperative Extension for deposit into
15 the State Cooperative Extension Service Trust Fund for the
16 purpose of Youth Development Educators and the Unit Youth
17 Development program.

18 Section 175. In addition to all other funds appropriated
19 for that purpose, the sum of \$132,100, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Agriculture for grants to Soil and
22 Water Conservation Districts for clerical and other
23 personnel, for education and promotional assistance, and for

1 expenses of Water Conservation District Boards and
2 administrative expenses.

3 Section 180. In addition to all other funds appropriated
4 for that purpose, the sum of \$57,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Board of Higher Education for a grant to the
7 Board of Trustees of the University Center of Lake County for
8 the ordinary and contingent expenses of the Center.

9 Section 185. The sum of \$1,000,000, or so much thereof
10 as may be necessary, is appropriated from the General Revenue
11 Fund to the Board of Trustees of Chicago State University for
12 all costs associated with the Public Policy Institute.

13 ARTICLE 640

14 Section 1. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Aging for a grant to Hospice of
17 Northeastern Illinois for the purpose of services.

18 Section 2. 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 Aging for a grant to Barrington Area

1 Council on Aging for the purpose of implementing an "Age
2 Friendly" initiative.

3 Section 3. The sum of \$25,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund
5 to the Department of Aging for a grant to Downers Grove Park
6 District for the purpose of supporting the Lincoln Senior
7 Center.

8 Section 4. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Aging for a grant to Rural Peoria County
11 Council on Aging for the purpose of supporting senior
12 services.

13 Section 5. The sum of \$5,000, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Department of Aging for a grant to Indian Prairie
16 Public Library for the purpose of supporting the Lincoln
17 Senior Center.

18 Section 6. The sum of \$40,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Department of Aging for a grant to Thomas Place in
21 Glenview for the purpose of senior transport.

1 Section 7. 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 Aging for a grant to Oswego Township for
4 the purpose of senior services

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 Aging for a grant to Kendall County
8 Senior Services for the purpose of infrastructure.

9 Section 9. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund
11 to the Department of Aging for a grant to ERBA in Oblong for
12 the purpose of upgrades to support meals on wheels.

13 Section 10. 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 Aging for a grant to Arlington
16 Heights Senior Center for the purpose of services.

17 Section 11. 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 Aging for a grant to Village of Mt.
20 Prospect Human Services Department for the purpose of senior

1 services.

2 Section 12. 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 Aging for a grant to Sheila Ray
5 Adult Center for the purpose of operational services.

6 Section 13. 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 Aging for a grant to the Snyder
9 Village Senior Center for the purpose of purchase of a
10 handicap accessible van.

11 Section 14. 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 Aging for a grant to the Lee County
14 Council on Aging for the purpose of tuckpointing.

15 Section 15. 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 Aging for a grant to Rainbow
18 Hospice in Park Ridge for the purpose of purchasing equipment
19 for hospice rooms.

20 Section 16. 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 Aging for a grant to Des Plaines
3 Community Senior Center for the purpose of equipment and
4 programs.

5 Section 17. 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 Park Ridge
8 Community Senior Center for the purpose of equipment and
9 programs.

10 Section 18. 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 Center of
13 Concern in Park Ridge for the purpose of senior services and
14 programs.

15 Section 19. 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 Aging for a grant to Senior Service
18 Associates in Elgin for the purpose of establishing a senior
19 companion program in Kane County.

20 Section 20. The sum of \$6,000, or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Aging for a grant to Dundee Township
2 Senior Center for the purpose of technological improvements
3 for senior programs.

4 Section 21. 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 Aging for a grant to AID- Dail-A-
7 Ride/Ride in Kane for the purpose of providing transportation
8 for seniors and disabled.

9 Section 22. 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 Aging for a grant to the DuPage
12 County Convalescent Center for the purpose of an office
13 relocation.

14 Section 23. The sum of \$5,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department of Aging for a grant to Effingham Senior
17 Citizens Center for the purpose of equipment upgrades.

18 Section 24. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Aging for a grant to Olney Senior
21 Citizens Center for the purpose of equipment upgrades.

1 Section 25. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Aging for a grant to White County
4 Senior Citizens Center in Carmi for the purpose of equipment
5 upgrades.

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 Aging for a grant to Jasper County
9 Senior Citizens Center in Newton for the purpose of equipment
10 upgrades.

11 Section 27. 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 Wabash County
14 Senior Citizens Center in Mt. Carmel for the purpose of
15 equipment upgrades.

16 Section 28. 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 Aging for a grant to Fairfield Senior
19 Citizens Center for the purpose of equipment upgrades.

20 Section 29. The sum of \$5,000, 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 Flora Senior
3 Citizens Center for the purpose of equipment upgrades.

4 Section 30. The sum of \$2,500, 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 Grayville Senior
7 Citizens Center for the purpose of equipment upgrades.

8 Section 31. 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 Aging for a grant to Coles County
11 Council on Aging for the purpose of sustaining Life Span
12 Center Building Fund.

13 Section 32. 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 Aging for a grant to Barrington
16 Area Council on Aging for the purpose of computer technology
17 needs.

18 Section 33. 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 Aging for a grant to Ela Township
21 Senior Center for the purpose of eight passenger van.

1 Section 34. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Aging for a grant to Libertyville
4 Senior Center for the purpose of purchasing appliances for
5 existing senior lunch program.

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 Department of Aging for a grant to Area Agency on
9 Aging for the purpose of financing Brown County Senior Center
10 meals on wheels.

11 Section 36. 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 Mundelein
14 Senior Center for the purpose of computer technology at the
15 Mundelein Park District Senior Center.

16 Section 37. 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 McHenry County
19 Senior Services for the purpose of services.

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 Department of Aging for a grant to Boone County
3 Council on Aging for the purpose of equipment and capital
4 improvements.

5 Section 39. 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 Metamora-
8 Snyder Village Senior Center for the costs associated with
9 the purchasing of handicap accessible van.

10 ARTICLE 645

11 Section 1. 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 Human Services for a grant to Mano
14 a Mano Family Resource Center in Round Lake.

15 Section 2. 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 the City
18 of Elmhurst for the purpose of CILA Group Home.

19 Section 3. The sum of \$40,000 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 the Mano A
2 Mano Family Resource Center in Round Lake for the purpose of
3 health education, child care, education, and computer
4 training.

5 Section 4. 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 Human Services for a grant to Youth
8 Services Glenview/Northbrook for the purpose of Hispanic
9 Counseling Program.

10 Section 5. The sum of \$10,000, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Department of Human Services for a grant to Turning
13 Point for the purpose of domestic violence.

14 Section 6. 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 The
17 Pioneer center for Human Services for the purpose of
18 purchasing vans and funding a senior care program.

19 Section 7. The sum of \$10,000, 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 Family

1 Alliance, Inc. for the purpose of senior mental health
2 programs.

3 Section 8. The sum of \$35,000 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 Shore
6 Community Services for the purpose of purchasing a lift van.

7 Section 9. 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 Shore
10 Community Services for the purpose of purchasing a regular
11 van.

12 Section 10. 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 Human Services for a grant to Barbara
15 Olson Center of Hope for the purpose of purchasing handicap
16 accessible vans.

17 Section 11. 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 Keshet-JUF
20 for the purpose of purchasing vocational training computers.

1 Section 12. The sum of \$22,000 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 Solomon
4 Schechter-Northfield/Skokie campus for the purpose of
5 purchasing a smartboard for the developmentally disabled.

6 Section 13. 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 Ready,
9 Set, Ride for the purpose of infrastructure improvements.

10 Section 14. 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 Human Services for a grant to
13 Will/Grundy Center for Independent Living for the purpose of
14 infrastructure improvements.

15 Section 15. The sum of \$50,000 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 Big
18 Brothers/Big Sisters of Illinois for the purpose of a youth
19 mentoring program.

20 Section 16. 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
2 Easter Seals/Joliet Region for the purpose of purchasing
3 equipment for assisting the disabled.

4 Section 17. The sum of \$10,000 or so much thereof as may
5 be necessary, is appropriated from the General Revenue Fund
6 to the Department of Human Services for a grant to Citizen
7 Against Meth Abuse for the purpose of a youth education
8 project.

9 Section 18. The sum of \$18,000 or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund
11 to the Department of Human Services for a grant to Lawrence-
12 Crawford Exceptional Citizens for the purpose of purchasing a
13 van.

14 Section 19. 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 Shady
17 Oaks Cerebral Palsy Camp for the purpose of purchasing
18 handicap accessible playground equipment.

19 Section 21. The sum of \$50,000 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 Avenues to

1 Independence in Park Ridge for the purpose of purchasing
2 group home furnishings.

3 Section 22. The sum of \$25,000 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 Have
6 Dreams in Park Ridge for the purpose of programs that serve
7 autistic children.

8 Section 23. The sum of \$35,000 or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Human Services for a grant to Maine
11 Center for Mental Health in Park Ridge for the purpose of
12 program funding.

13 Section 24. 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 Des
16 Plaines Food Pantry for the purpose of purchasing supplies
17 and equipment.

18 Section 25. The sum of \$5,000 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 Elk Grove
21 Township Food Pantry for the purpose of purchasing supplies

1 and equipment.

2 Section 26. The sum of \$5,000 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 Maine
5 Township Food Pantry for the purpose of purchasing supplies
6 and equipment.

7 Section 27. 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 the Park
10 Ridge Teen Center for the purpose of sustaining equipment and
11 programs.

12 Section 28. The sum of \$10,000 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 Park Ridge
15 Youth Campus for the purpose of purchasing equipment.

16 Section 29. The sum of \$100,000 or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Human Services for a grant to PADS
19 of Elgin-Douglas L. Hoeft Resource Center for the purpose of
20 supporting homeless shelter and services.

1 Section 30. 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 of Human Services for a grant to Centro de
4 Information for the purpose of outfitting a computer lab,
5 supporting ESL programs, employment search, and children's
6 programming.

7 Section 31. The sum of \$50,000 or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund
9 to the Department of Human Services for a grant to the
10 Community Crisis Center for the purpose of mortgage payments.

11 Section 32. 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 the
14 Community Crisis Center for the purpose of supporting Crisis
15 Intervention Programs.

16 Section 33. The sum of \$15,000 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 the
19 Community Crisis Center for the purpose of meeting technology
20 needs.

21 Section 34. The sum of \$15,000 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 the Boys
3 and Girls Club of Dundee for the purpose of an after school
4 program at Perry Elementary School.

5 Section 35. 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 Village of
8 Carpentersville Police Department for the purpose of gang
9 prevention activities.

10 Section 36. The sum of \$7,000 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 Village of
13 Carpentersville Police Department for the purpose of
14 establishing a gang intervention program.

15 Section 37. 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 Human Services for a grant to Bethesda
18 Child Development Center for the purpose of purchasing a
19 security and phone system.

20 Section 38. The sum of \$15,000 or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to Boys and
2 Girls Club of Elgin for the purpose of renovating the club
3 house for youth programs.

4 Section 39. The sum of \$24,000 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 the Dupage
7 Easter Seals for the purpose of purchasing three new
8 assistive technology devices.

9 Section 40. 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 Human Services for a grant to Peoples
12 Recourse Center for the purpose of operating a computer
13 literacy program.

14 Section 41. The sum of \$20,000 or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department of Human Services for a grant to Ray Graham
17 Association for the purpose of replacing the driveway the
18 Grace CILA location, replacing flooring at the Ridge CILA
19 location, and replacing central air conditioning at the
20 Wilson CILA location.

21 Section 42. The sum of \$10,000 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 DuPage
3 PADS for the purpose of purchasing 200 sleeping pads.

4 Section 43. 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 Family
7 Shelter Services of Glen Ellyn for the purpose of facility
8 improvements.

9 Section 44. 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 Human Services for a grant to Western
12 DuPage Special Recreation Association for the purpose of ADA
13 compliance upgrades.

14 Section 45. The sum of \$20,000 or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department of Human Services for a grant to
17 Metropolitan Family Services- DuPage for the purpose of
18 maintaining a youth mentoring program.

19 Section 46. The sum of \$8,000 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 DuPage

1 Center for Independent Living for the purpose of facility
2 improvements, hiring personnel, and technology programming.

3 Section 47. 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 United
6 Cerebral Palsy of Springfield for the purpose of purchasing
7 therapy equipment.

8 Section 48. The sum of \$5,000 or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Human Services for a grant to the Ray
11 Graham Association in Elmhurst for the purpose of upgrading
12 adult housing.

13 Section 49. The sum of \$5,000 or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Department of Human Services for a grant to Kids In
16 Need of Addison for the purpose of children's housing
17 improvements.

18 Section 50. 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 the
21 ARC- Disability Center in Teutopolis for the purpose of a

1 roof replacement.

2 Section 51. The sum of \$25,000 or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Department of Human Services for a grant to the Peoria
5 Friendship House of Christian Services for the purpose of
6 supporting after school programs and minority outreach.

7 Section 52. 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 Boys and
10 Girls Club of Greater Peoria for the purpose of supporting
11 after school programs.

12 Section 53. The sum of \$175,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Human Services for a grant to the
15 Hospice of Northeastern Illinois for the costs associated
16 with capital projects and operations.

17 Section 54. The sum of \$125,000, 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 Mano a Mano Family Resource Center for the costs associated
21 with operations and programs.

1 Section 2. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Village of Downers Grove for the purpose of establishing a
5 bikeway project.

6 Section 3. The sum of \$30,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Transportation for a grant to the
9 Village of Downers Grove- VFW for the purpose of resurfacing
10 and improvements.

11 Section 4. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Transportation for a grant to the
14 Village of Villa Park for the purpose of road construction
15 projects.

16 Section 5. The sum of \$47,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Transportation for a grant to the
19 Village of Glendale Heights for the purpose of installation
20 of a traffic signal and a sanitary sewer replacement.

1 Section 6. The sum of \$85,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Transportation for a grant to the
4 Village of Hainesville for the purpose of an
5 intergovernmental bike path project and public safety.

6 Section 7. The sum of \$60,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Transportation for a grant to the
9 Village of Wilmette for the purpose of engineering and design
10 of the Skokie Valley bike trail.

11 Section 8. 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 Transportation for a grant to the
14 Village of Savoy for the purpose of the installation of a
15 traffic light at Tomoros and Neil.

16 Section 9. The sum of \$75,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Transportation for a grant to Douglass
19 Township for the purpose of installation of Haun Park guard
20 rail and moving a light pole.

21 Section 10. 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 Transportation for a grant to
3 Village of Winfield for the purpose of a pedestrian
4 underpass.

5 Section 11. The sum of \$125,000, 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 West Chicago for the purpose of reconstruction of a
9 pedestrian underpass.

10 Section 12. The sum of \$500,000, 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 Bolingbrook for the purpose of installing a
14 traffic light.

15 Section 13. The sum of \$500,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 Village of Romeoville for the purpose of creating a bike
19 trail.

20 Section 14. The sum of \$250,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the
2 City of Lockport for the purpose of reconstruction of 13th
3 Street.

4 Section 15. 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 Lockport Park District for the purpose of reconstruction of
8 Woods Lane in Dellwood Park.

9 Section 16. 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 Will County Highway Department for the purpose of
13 improvements to the Webber Road and I-55 interchange.

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 Transportation for a grant to the
17 Village of Sugar Grove for the purpose of paving Bastian
18 Road.

19 Section 18. 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 Transportation for a grant to

1 Campton Township for the purpose of paving township parking.

2 Section 19. 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 Transportation for a grant to the
5 Big Rock Township Highway Department for the purpose of
6 reconstruction and paving Scott Road.

7 Section 20. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Transportation for a grant to the
10 Village of Newark for the purpose of extending Johnson Road
11 to Routh 97 road project.

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 Transportation for a grant to the
15 Village of Virgil for the purpose of road projects.

16 Section 22. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Transportation for a grant to the
19 Village of Hopedale for the purpose of construction of a
20 paved walking trail for seniors and Hopedale Park.

1 Section 23. 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
4 Boynton Township for the purpose of road improvements.

5 Section 24. 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 Transportation for a grant to the
8 City of West Chicago- Wayne Township Road District for the
9 purpose of replacing a bridge on St. Charles Road.

10 Section 25. 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 Village of Bartlett for the purpose of repairing the Shick
14 Road bridge.

15 Section 26. 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 South Elgin for the purpose of a bike path safety
19 realignment.

20 Section 27. 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 St. Charles for the purpose of curb improvement of
3 Route 31 for First Street redevelopment.

4 Section 28. 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 the
7 City of Wood Dale for the purpose of maintaining the bridge
8 over Salt Creek.

9 Section 29. 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 Transportation for a grant to
12 Trails and Recreation in Effingham County (TREC) for the
13 purpose of constructing a bike trail.

14 Section 30. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Transportation for a grant to the
17 Wayne County Fair Association in Fairfield for the purpose
18 of fairground road improvements.

19 Section 31. The sum of \$281,586, 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 River Grove for the purpose of pedestrian crossing
2 work.

3 Section 32. 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 the
6 Village of Schiller Park for the purpose of bridge
7 installation.

8 Section 33. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for a grant to the
11 Village of Schiller Park for the purpose of road
12 improvements.

13 Section 34. 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 Village of Franklin Park for the purpose of bridge
17 fabrication.

18 Section 35. The sum of \$370,582, 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 Rosemont for the purpose of the Willow/Higgins

1 channel improvement project.

2 Section 36. 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 Deer Creek for the purpose of street construction
6 and paving.

7 Section 37. 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 Eureka for the purpose of construction of streets and
11 sidewalks.

12 Section 38. 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 LeRoy for the purpose of street construction.

16 Section 39. 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 Village of Flanagan for the purpose of street construction.

20 Section 40. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Transportation for a grant to the
3 City of Chenoa for the purpose of street and sidewalk
4 construction.

5 Section 41. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for a grant to the
8 Village of Lostant for the purpose of street construction and
9 paving.

10 Section 42. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation for a grant to the
13 Village of Ruthland for the purpose of street/culvert
14 construction.

15 Section 43. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 Village of Leonore for the purpose of street construction and
19 paving.

20 Section 44. 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 Morton for the purpose of street construction and
3 paving.

4 Section 45. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Transportation for a grant to the
7 City of El Paso for the purpose of street construction and
8 paving.

9 Section 46. 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 Transportation for a grant to the
12 City of East Peoria for the purpose of street construction
13 and paving.

14 Section 47. 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 Transportation for a grant to the
17 City of Troy for the purpose of street and road improvements.

18 Section 48. 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 Vandalia for the purpose of extending Veterans Ave.

1 from Randolph St. to Main.

2 Section 49. 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 Transportation for a grant to the
5 City of Vandalia for the purpose of street and road
6 improvements.

7 Section 50. 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 Transportation for a grant to the
10 City of Highland for the purpose of street and road
11 improvements.

12 Section 51. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Transportation for a grant to the
15 City of Highland for the purpose of reconstruction and
16 upgrade of Popular Street.

17 Section 52. 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 Trenton for the purpose of street and road
21 improvements.

1 Section 53. The sum of \$400,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 City of Greenville for the purpose of street, road, water,
5 and industrial park improvements.

6 Section 54. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 Fremont School District for the purpose of traffic safety
10 signals in front of the school.

11 Section 55. 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 Transportation for a grant to the
14 Nunda Township for the purpose of supporting non-dedicated
15 township road funds.

16 Section 56. 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 Transportation for a grant to the
19 Algonquin Township for the purpose of supporting non-
20 dedicated township road funds.

1 Section 57. The sum of \$250,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 McHenry County for the purpose of a stoplight at Rt. 31 and
5 half mile trail.

6 Section 58. The sum of \$500,000 or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to
9 Danville for the purpose of engineering studies and
10 construction costs to replace bridge over railroad at East
11 Voorhees Street.

12 Section 59. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Transportation for a grant to the
15 Village of Northbrook for the purpose of infrastructure
16 improvements.

17 Section 60. 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 Savoy for the purpose of traffic light at Tomoros
21 and Neil.

1 Section 61. 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 Transportation for a grant to
4 Douglas Township for the purpose of moving light poles and
5 installation of guard rails.

6 Section 62. 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 a grant to the
9 City of Crest Hill for the purpose of water main
10 infrastructure.

11 Section 63. 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 Transportation for a grant to
14 Seward Township for the purpose of road paving of blacktop 7.

15 Section 64. The sum of \$125,000, 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 Arlington Heights for the purpose of road
19 upgrades.

20 Section 65. 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 Transportation for a grant to
2 Milton Township for the purpose of road resurfacing and
3 improvements.

4 Section 66. The sum of \$500,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Transportation for a grant to
7 Village of Franklin Park for the purpose of matching a
8 federal grant for flood issues.

9 ARTICLE 655

10 Section 1. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the City of Rolling Meadows for the costs
14 associated with land acquisition and construction of regional
15 training site.

16 Section 2. 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 Hoffman Estates Park District for all
20 costs associated with the renovation of Willow Recreation
21 Center.

1 Section 3. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Palatine for reimbursement of
5 the costs associated with sidewalk construction, in the Plum
6 Grove Road construction project including prior incurred
7 cost.

8 Section 4. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Algonquin Township for operations and capital
12 costs.

13 Section 5. 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 Commerce and Economic Opportunity for a
16 grant to the Wauconda Township for operations and capital
17 costs.

18 Section 6. 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 Commerce and Economic Opportunity for a
21 grant to Nunda Township for operations and capital costs.

1 Section 7. 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 Hinsdale for the purpose of
5 purchasing a ladder truck.

6 Section 8. 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 Commerce and Economic Opportunity for a
9 grant to the Village of Bollingbrook for the restoration of
10 village hall library.

11 Section 9. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Clarendon Hills for the purchase of
15 an ambulance.

16 Section 10. 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 Downers Grove public library for costs
20 associated with computer upgrades.

1 Section 11. 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 Hinsdale public library for costs
5 associated with computer upgrades.

6 Section 12. 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 Woodridge Park District for costs
10 associated with the development of the 75th street park.

11 Section 13. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Westmont for downtown lighting
15 project.

16 Section 14. 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 Family Shelter Services for the costs
20 associated with a security system.

21 Section 15. 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 Giant Steps, of Illinois for the costs
4 associated with equipment purchasing.

5 Section 16. 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 Ray Graham Hanson Center for the costs
9 associated with construction.

10 Section 17. 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 DuPage Convalescent Center for the costs
14 associated with office relocation.

15 Section 18. 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 Hinsdale Historical Society for the costs
19 associated with restoration of the Zook House.

20 Section 19. 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 Village of Berkeley for the costs
3 associated with police equipment and sewer line repair.

4 Section 20. The sum of \$30,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Brookfield for the costs
8 associated with upgrade of the phone system.

9 Section 21. The sum of \$60,000, 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 LaGrange for fire station
13 improvements.

14 Section 22. 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 Commerce and Economic Opportunity
17 for a grant to the Village of North Riverside for the costs
18 associated with replacing trucks, street sweeper, camera
19 system for police cars, and the village phone system.

20 Section 23. 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 Village of Riverside for the costs
3 associated with the purchase of radar speed signs, and a
4 mobile lift platform.

5 Section 24. The sum of \$60,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Westchester for the costs
9 associated with repairs to the water system.

10 Section 25. 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 City of Elmhurst for the Elmhurst art
14 museum for costs associated with capital improvements.

15 Section 26. 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 Elmhurst for the Elmhurst
19 Historical Museum for costs associated with capital
20 improvements.

21 Section 27. 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 Village of Lombard for the costs
4 associated with a veteran's memorial and street lighting.

5 Section 28. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Oakbrook for the costs
9 associated with the sewer system improvement.

10 Section 29. 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 Villa Park for the costs
14 associated with fence installation along railroad tracks .

15 Section 30. 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 Oakbrook Terrace for the costs associated with
19 side walk improvements and storm sewer extensions.

20 Section 31. 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 Save the Prairie Society for the costs
3 associated with heating system upgrade.

4 Section 32. The sum of \$30,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Proviso for the costs
8 associated with renovation of township offices.

9 Section 33. 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 City of Oakawville for the costs
13 associated with side walk and curb construction.

14 Section 34. The sum of \$8,000, 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 Vergennes Elementary School for the costs
18 associated with fencing.

19 Section 35. The sum of \$140,000, 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 John A. Logan Museum for the costs
2 associated with purchase of property and improvements.

3 Section 36. The sum of \$22,000, 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 Giant City Stables for the costs
7 associated with new barn and improvements.

8 Section 37. 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 City of Cobden for the costs associated
12 with gas line replacement.

13 Section 38. 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 DeSoto for the costs associated
17 with fire station repair.

18 Section 39. 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 Ashley for the costs associated

1 with the community building.

2 Section 40. 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 Albers for the costs associated
6 with police and fire equipment.

7 Section 41. 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 Damiansville for the costs
11 associated with curbs and sidewalks.

12 Section 41a. 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 New Baden for the costs associated
16 with water and sewer lines.

17 Section 42. 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 City of Pinckneyville for the costs
21 associated with city improvements.

1 Section 43. 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 Elkville for the costs
5 associated with a fire 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 City of Jonesboro for the costs associated
10 with the library and community center roof.

11 Section 45. 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 Murphysboro for the costs
15 associated with the Watson Road bridge and road repairs.

16 Section 46. 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 Nashville for the costs associated
20 with curbs and sidewalks.

1 Section 47. 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 Kinkaid Township for the costs associated
5 with the township office.

6 Section 48. 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 Bloomington High School for capital
10 improvements.

11 Section 49. 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 Unit 5 School District for the costs
15 associated with building improvements.

16 Section 50. The sum of \$275,000, 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 Bloomington for the costs
20 associated with a new Westside fire department.

21 Section 51. The sum of \$35,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Prairie Aviation Museum for the costs
4 associated with construction of a display gallery.

5 Section 52. 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 Western Avenue Community Center for the
9 costs associated with the purchase of an air conditioner.

10 Section 53. 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 the Timber Point Charitable Foundation for
14 equipment.

15 Section 54. The sum of \$35,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Marc Center Foundation for capital
19 improvements.

20 Section 55. 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 Bloomington Township Fire Protection
3 District for the costs associated with the building and
4 equipment.

5

6 Section 56. 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 University High School for the costs
10 associated with auditorium construction.

11 Section 57. 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 MET-COM 911 Center for the costs
15 associated with improvements and radio upgrades.

16 Section 58. The sum of \$275,000, 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 Normal Transportation Center for the costs
20 associated with operations and capital.

21 Section 59. The sum of \$50,000, 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 Springfield Children's Museum for costs
3 associated with infrastructure improvements.

4 Section 60. 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 Children's Safety Committee for costs
8 associated with construction of the Children's Safety
9 Village.

10 Section 61. 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 Logan County Historical Society for costs
14 associated with infrastructure improvements.

15 Section 62. 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 Menard County Historical Society for costs
19 associated with infrastructure improvements.

20 Section 63. 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 Chatham Jaycees for the costs associated
3 with park improvements.

4 Section 64. 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 City of Lincoln for the costs associated
8 with infrastructure improvements.

9 Section 65. 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 City of Rochester for the costs associated
13 with the north park.

14 Section 66. 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 Petersburg Jaycees for the costs
18 associated with infrastructure improvements.

19 Section 67. 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 City of Sherman for the costs associated
2 with infrastructure improvements.

3 Section 68. 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 City of Williamsville for the costs
7 associated with infrastructure improvements.

8 Section 69. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of New Berlin for the costs
12 associated with infrastructure improvements.

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 Department of Commerce and Economic Opportunity
16 for a grant to the Village of Jerome for the costs associated
17 with a memorial.

18 Section 71. The sum of \$35,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the City of Pawnee for the costs associated with

1 sidewalk repair.

2 Section 72. The sum of \$15,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Divernon for the costs associated
6 with infrastructure improvements.

7 Section 73. 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 Broadwell for the costs associated
11 with infrastructure improvements.

12 Section 74. 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 Elkhart for the costs associated
16 with infrastructure improvements.

17 Section 75. 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 Greenview for the costs
21 associated with infrastructure improvements.

1 Section 76. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Oakford for the costs associated
5 with infrastructure improvements.

6 Section 77. 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 City of Tallula for the costs associated
10 with infrastructure improvements.

11 Section 78. The sum of \$15,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Cantrall for the costs associated
15 with infrastructure improvements.

16 Section 79. 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 Loami for the costs associated
20 with infrastructure improvements.

1 Section 80. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Thayer for the costs associated
5 with infrastructure improvements.

6 Section 81. 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 Beta Sigma Phi of Lincoln for the costs
10 associated with school supplies.

11 Section 82. 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 Bloomingdale for the costs
15 associated with renovation of the first school house.

16 Section 83. 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 Roselle for the costs
20 associated with the Children's Safety Town program.

21 Section 84. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Carol Stream for the costs
4 associated with radio operations.

5 Section 85. The sum of \$53,000, 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 Glendale Heights for the costs
9 associated with traffic signal installation on Glen Ellyn
10 Road at Marquardt School District #15.

11 Section 86. The sum of \$47,000, 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 Glendale Heights for the costs
15 associated with traffic signal installation and sanitary
16 sewer replacement at the Army Trail Road/Bloomingtondale Road
17 project.

18 Section 87. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the City of Wheaton for the costs associated
22 with a school sidewalk program.

1 Section 88. 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 Bloomingdale Township for the costs associated
5 with restoring land into natural habitat.

6 Section 89. 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 Wheaton Park District for the costs
10 associated with park renovation.

11 Section 90. The sum of \$80,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Grayslake School District #46 for the costs
15 associated with science classroom and computer equipment.

16 Section 91. 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 Wildwood Park District for the costs
20 associated with handicap designed fishing pier and restrooms.

1 Section 92. The sum of \$85,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Round Lake Beach for the costs
5 associated with public works and lift station projects.

6 Section 93. 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 Grayslake Youth Center for the costs
10 associated with flooring replacement, for asbestos abatement
11 and other renovations.

12 Section 94. The sum of \$85,000, 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 Grandwood Park for capital improvements to the
16 park district community center.

17 Section 95. The sum of \$12,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Village of Round Lake Beach for the costs
21 associated with the cultural and civic center equipment.

1 Section 96. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Round Lake Area Exchange Club
5 for the costs associated with equipment and school supplies.

6 Section 97. 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 Commerce and Economic Opportunity for a
9 grant to the City of Gurnee for the costs associated with
10 police department equipment and radio upgrades.

11 Section 98. The sum of \$15,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Gurnee for the costs associated
15 with ATV's for police patrols.

16 Section 99. 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 Long Lake Conservation Association for the
20 costs associated with dam repair.

21 Section 100. 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 Wildwood Presbyterian Church PADS program for
4 the costs associated with equipment.

5 Section 101. 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 Skokie for the costs associated
9 with library technology.

10 Section 102. 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 Skokie for the costs associated
14 with mobile police computers.

15 Section 103. 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 Morton Grove for the costs
19 associated with a emergency weather system.

20 Section 104. The sum of \$60,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Wilmette for the costs
3 associated with engineering and design of the Skokie Valley
4 bike trail.

5 Section 105. 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 Glenview Park District for the costs
9 associated with the Wagner Farm.

10 Section 106. 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 Northfield Township Food Pantry for
14 operations and supplies.

15 Section 107. 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 Northfield Park District for the costs
19 associated with streambank stabilization.

20 Section 108. 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 Chicago Botanic Gardens for the costs
3 associated with shoreline restoration.

4 Section 109. 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 Glenview for the costs
8 associated with planning and engineering.

9 Section 110. 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 Northbrook for the costs
13 associated with village infrastructure improvements.

14 Section 111. The sum of \$750,000, 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 Plainfield for the costs
18 associated with infrastructure roadway improvements.

19 Section 112. 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 Plainfield School District #202 for the
2 costs associated with infrastructure and technology upgrades.

3 Section 113. 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 Plainfield Township for the costs
7 associated with a senior shuttle vehicle.

8 Section 114. 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 Plainfield Police Department for the costs
12 associated with equipment.

13 Section 115. 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 Plainfield Fire Protection District for
17 the costs associated with fire safety equipment.

18 Section 116. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the for Plainfield Humane Society the costs

1 associated with infrastructure for the spay/neuter program.

2 Section 117. 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 Botanical Gardens for the purpose of the
6 Children's Learning Garden.

7 Section 118. 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 for Plainfield Food Pantry the costs
11 associated with operations and infrastructure improvements.

12 Section 119. 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 for Plainfield Historical Society the
16 costs associated with building renovations and displays.

17 Section 120. 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 for Plainfield Public Library the costs
21 associated with equipment and program costs.

1 Section 121. 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 Conservation Plainfield for the costs
5 associated with the environmental education programs.

6 Section 122. 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 Plainfield Park District for the costs
10 associated with infrastructure improvements.

11 Section 123. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Oswego School District #308 for the costs
15 associated with infrastructure and upgrades.

16 Section 124. 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 Oswego for the costs associated
20 with infrastructure improvements.

1 Section 125. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Oswego Fire Protection District for the
5 costs associated with technology and computer system
6 upgrades.

7 Section 126. 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 Oswego Public Library for the costs
11 associated with equipment.

12 Section 127. 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 Oswego Community School District #308 for
16 the costs associated with high school soccer field and
17 lights.

18 Section 128. The sum of \$300,000, 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 Oswegoland Park District associated with
22 operations and infrastructure improvements to the Park

1 District.

2 Section 129. 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 Oswego Police Department for the costs
6 associated with solar speed limit signs.

7 Section 130. 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 Oswego American Legion for the costs
11 associated with infrastructure improvements.

12 Section 131. The sum of \$750,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Shorewood for the costs
16 associated with water and sewer infrastructure improvements.

17 Section 132. 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 Shorewood for the costs
21 associated with Troy Public Library District.

1 Section 133. 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 Shorewood Police Department for
5 the costs associated with purchase of equipment.

6 Section 134. 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 Village of Shorewood Police for the costs
10 associated with equipment.

11 Section 135. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Troy Township for the costs associated
15 with computer upgrade and equipment.

16 Section 136. 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 Troy School District #30 for the costs
20 associated with infrastructure and technology upgrades.

1 Section 137. 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 Troy Fire Protection District for the
5 costs associated with operations and capital improvements.

6 Section 138. 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 Wheatland Township for the costs
10 associated with infrastructure improvements.

11 Section 139. 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 Kendall County Fair Association for the
15 costs associated with infrastructure improvements to the
16 Kendall County fairgrounds.

17 Section 140. 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 Kendall County Historical Society for the
21 costs associated with infrastructure improvements.

1 Section 141. 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 Kendall County Forest Preserve District
5 for the costs associated with Open Space and infrastructure
6 improvements.

7 Section 142. 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 Kendall County Food Pantry for the costs
11 associated with upkeep of facility operations.

12 Section 143. 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 St. Mary's Immaculate Parish School for the
16 costs associated with infrastructure improvements.

17 Section 144. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to K-Chain Health Access Network for the costs
21 associated with specialty care for the uninsured.

1 Section 145. 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 Aurora for the costs associated
5 with infrastructure improvements.

6 Section 146. The sum of \$250,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Will County Forest Preserve District for
10 the costs associated with Renwick Lake and land improvements.

11 Section 147. The sum of \$1,000,000, or so much thereof
12 as may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Brookfield Zoo for the costs associated with
15 infrastructure improvements.

16 Section 148. The sum of \$500,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of North Riverside for the costs
20 associated with infrastructure improvements.

21 Section 149. The sum of \$600,000, 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 Haymarket Center for the costs associated
4 with land acquisition and building renovations.

5 Section 150. 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 Peggy Notebaert Museum for the costs
9 associated with nature trail.

10 Section 151. 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 Valley West Community Hospital for the
14 costs associated with infrastructure improvements.

15 Section 152. 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 Marklund for the costs associated with
19 infrastructure improvements.

20 Section 153. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Rochelle Community Hospital for the costs
3 associated with infrastructure improvements.

4 Section 154. 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 Commerce and Economic Opportunity
7 for a grant to the Rockford Memorial Hospital for the costs
8 associated with infrastructure improvements.

9 Section 155. The sum of \$150,000, 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 Saint James Community Hospital for the
13 costs associated with infrastructure improvements.

14 Section 156. 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 Northbrook for the costs
18 associated with a community bike path.

19 Section 157. 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 Plattville for the costs
2 associated with infrastructure improvements.

3 Section 158. 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 City of Effingham for the costs associated
7 with a recreation center.

8 Section 159. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Kane County Forest Preserve District for the
12 costs associated with infrastructure improvements.

13 Section 160. 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 Individual Advocacy Group for the costs
17 associated with the pilot program for the developmentally
18 disabled.

19 Section 161. The sum of \$220,000, 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 Illinois Math and Science Academy for the
2 costs associated with operations.

3 Section 162. 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 Proviso Township for the costs associated with
7 building and renovation improvements.

8 Section 163. 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 Village of Iroquois for the costs
12 associated with tile repair.

13 Section 164. 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 Gibson City for the costs associated with Aero
17 Smith Park renovation.

18 Section 165. 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 Paxton for the costs associated

1 with Baltimore Road Drive repairs.

2 Section 166. 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 Village of Rossville for the costs
6 associated with the water treatment and arsenic removal
7 study.

8 Section 167. 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 Village of Onarga for the costs associated
12 with the operations and infrastructure improvements.

13 Section 168. 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 Sell Cast Fairbury for the costs associated
17 with the purchase of a van.

18 Section 169. 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 Hoopeston Regional Health Center for the

1 costs associated with ER renovations.

2 Section 170. 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 Wheaton Park District for the costs
6 associated with The Seven Gables Park building demolition.

7 Section 171. 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 Wheaton School District #200 for the costs
11 associated with Jefferson Pre-School trailer replacement.

12 Section 172. 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 Warrenville Park District for the costs
16 associated with equipment.

17 Section 173. 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 Batavia for the costs associated
21 with operations and infrastructure improvements.

1 Section 174. 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 Batavia Library District for the costs
5 associated with operations and capital improvements.

6 Section 175. The sum of \$250,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Lockport Park District for the costs
10 associated with reconstruction of Woods Lane in Dellwood
11 Park.

12 Section 176. The sum of \$250,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Bolingbrook Park District for the costs
16 associated with the environmental center at Hidden Lakes
17 Park.

18 Section 177. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Will County Forest Preserve for the costs

1 associated with park development for Prairie Bluff Preserve.

2 Section 178. 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 Homer Glen for the costs
6 associated with flood control.

7 Section 179. 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 Homer Township for the costs associated with
11 flood control.

12 Section 180. 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 Village of Homer Glen for the costs
16 associated with construction of Healing Garden.

17 Section 181. 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 Homer Township Public Library District for
21 the costs associated with facility improvements.

1 Section 182. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the New Lenox Fire Protection District for the
5 costs associated with the purchase of new equipment.

6 Section 183. 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 New Lenox Public Library District for the
10 costs associated with the purchase of facility improvements.

11 Section 184. 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 New Lenox Park District for the costs
15 associated with construction of a pavilion to honor fallen
16 soldier Pfc. Lowel.

17 Section 185. 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 Frankfort Public Library District for the
21 costs associated with facility improvements.

1 Section 186. 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 Frankfort Park District for the costs
5 associated with purchase of equipment.

6 Section 187. 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 Frankfort Fire Protection District for the
10 costs associated with purchase of equipment.

11 Section 188. 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 Mokena Community Public Library District for
15 the costs associated with facility improvements.

16 Section 189. 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 Mokena Fire Protection District for the
20 costs associated with purchase of equipment.

1 Section 190. 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 Village of Mokena for the costs associated
5 with Village Hall renovations.

6 Section 191. 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 Village of Orland Park Public Library
10 District for the costs associated with facility improvements.

11 Section 192. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Tinley Park Public Library
15 District for the costs associated with facility improvements.

16 Section 193. 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 Lincolnway Area Special Education District
20 #843 for the costs associated with handicap accessible
21 equipment.

1 Section 194. The sum of \$115,000, 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 Lincolnway Special Recreation Association
5 for the costs associated with the purchase of buses.

6 Section 195. 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 Williamsfield Fire Protection District for
10 the costs associated with infrastructure improvements.

11 Section 196. 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 Clover Township Fire Protection District
15 for the costs associated with infrastructure improvements.

16 Section 197. The sum of \$60,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Aurora Family Counseling Service for the costs
20 associated with building renovations and infrastructure
21 improvements.

1 Section 198. 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 Northville Township for the costs
5 associated with infrastructure improvements.

6 Section 199. 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 Sheridan for the costs
10 associated with infrastructure improvements.

11 Section 200. 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 Fox Valley for the costs associated with
15 infrastructure improvements.

16 Section 201. 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 Norridge for the costs
20 associated with renovations to sewer water lines.

21 Section 202. The sum of \$75,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Norwood School City of Chicago for the
4 costs associated with capital improvements.

5 Section 203. 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 Oriole School City of Chicago for the
9 costs associated with capital improvements.

10 Section 204. 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 John Garvy School City of Chicago for the
14 costs associated with capital improvements.

15 Section 205. 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 Ebinger School City of Chicago for the
19 costs associated with capital improvements.

20 Section 206. 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 Onahan School City of Chicago for the
3 costs associated with capital improvements.

4 Section 207. 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 John Stock School City of Chicago for the
8 costs associated with capital improvements.

9 Section 208. 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 Chicago Park District for the costs
13 associated with landmark restoration of Monument Park.

14 Section 209. 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 Harwood Heights for the costs
18 associated with payoff of Eisenhower Public Library loan.

19 Section 210. The sum of \$300,000, 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 Naperville for the costs
2 associated with improvements to Central Park band seating.

3 Section 211. The sum of \$120,000, 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 school area sidewalk projects.

8 Section 212. The sum of \$120,000, 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 Woodridge for the costs
12 associated with police department expansion improvements.

13 Section 213. 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 Bollingbrook for the costs
17 associated with Cumberland Pond restoration.

18 Section 214. 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 City of Wheaton for the costs associated

1 with sidewalk restoration.

2 Section 215. 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 Delavan for the costs
6 associated with sidewalk restoration.

7 Section 216. 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 City of Tremont for the costs associated
11 with Feeder Road to Culligan Park infrastructure repairs.

12 Section 217. 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 Decatur Park District for the costs associated
16 with equipment.

17 Section 218. 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 Logan County for the costs associated with
21 land acquisition for law enforcement building.

1 Section 219. 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 Atlanta for the costs associated
5 with Main street sewer plant lift station.

6 Section 220. 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 City of Atlanta for the costs associated
10 with sewer plant restorations.

11 Section 221. 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 Warrensburg for the costs
15 associated with water plant building upgrades.

16 Section 222. 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 St. Teresa High School for the costs
20 associated with gym renovations.

1 Section 223. 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 Austin Township for the costs associated with
5 water system upgrades.

6 Section 224. 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 Clinton for the costs associated
10 with fire department infrastructure improvements.

11 Section 225. 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 Weldon Community for the costs associated
15 with fire department infrastructure improvements.

16 Section 226. 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 Clear Lake Township for the costs associated
20 with infrastructure improvements.

21 Section 227. 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 Riverton for the costs associated
4 with Field of Dreams Park.

5 Section 228. 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 Randolph Township for the costs associated
9 with fire department improvements.

10 Section 229. 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 Amboy School District for the costs
14 associated with infrastructure improvements.

15 Section 230. 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 East Coloma School District for the costs
19 associated with infrastructure improvements.

20 Section 231. 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 Oregon School District for the costs
3 associated with construction and renovation of classrooms.

4 Section 232. 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 Prophetstown Fire Department for the costs
8 associated with infrastructure improvements.

9 Section 233. 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 Rock Falls Community Development Corp. for
13 the costs associated with land acquisition.

14 Section 234. 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 Atkinson for the costs
18 associated with curb and gutter restoration.

19 Section 235. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Oregon for the costs associated
2 with water line repairs.

3 Section 236. 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 City of Rock Falls for the costs
7 associated with storm sewer extension.

8 Section 237. 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 Bureau County Fair Board for the costs
12 associated with capital improvements.

13 Section 238. 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 Henry County Fair Board for the costs
17 associated with capital improvements.

18 Section 239. 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 Knox County Fair Board for the costs

1 associated with capital improvements.

2 Section 240. 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 Stark County Fair Board for the costs
6 associated with capital improvements.

7 Section 241. 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 Bureau County Board for the costs
11 associated with capital improvements.

12 Section 242. 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 Henry County Board for the costs
16 associated with capital improvements.

17 Section 243. 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 Knox County Board for the costs associated
21 with capital improvements.

1 Section 244. 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 Stark County Board for the costs
5 associated with capital improvements.

6 Section 245. 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 Abington for the costs associated
10 with capital improvements.

11 Section 246. 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 Yates City for the costs
15 associated with capital improvements.

16 Section 247. 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 Knoxville for the costs associated
20 with capital improvements.

1 Section 248. 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 City of Oneida for the costs associated
5 with capital improvements.

6 Section 249. 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 Galesburg for the costs associated
10 with fire department infrastructure improvements.

11 Section 250. 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 Oneida-Wataga Fire Protection District for
15 the costs associated with infrastructure improvements.

16 Section 251. 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 Maquon Fire Protection District for the
20 costs associated with infrastructure improvements.

21 Section 252. 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 Elba-Salem Fire Protection District for
4 the costs associated with infrastructure improvements.

5 Section 253. 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 Wyandot Fire Protection District for the
9 costs associated with infrastructure improvements.

10 Section 254. 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 Alpha Oxford Fire Protection District for
14 the costs associated with infrastructure improvements.

15 Section 255. 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 City of Princeton Fire Protection District
19 for the costs associated with infrastructure improvements.

20 Section 256. 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 Bradford Community Fire Protection
3 District for the costs associated with infrastructure
4 improvements.

5 Section 257. 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 Toulon Fire Protection District for the costs
9 associated with infrastructure improvements.

10 Section 258. 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 Wyoming Community Fire Protection District
14 for the costs associated with infrastructure improvements.

15 Section 259. 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 Lafayette Community Fire Protection
19 District for the costs associated with infrastructure
20 improvements.

21 Section 260. 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 Ohio Volunteer Fire Department Protection
4 District for the costs associated with infrastructure
5 improvements.

6 Section 261. 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 Sheffield Fire Protection District for the
10 costs associated with infrastructure improvements.

11 Section 262. 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 Walnut Fire Department, Inc. for the costs
15 associated with infrastructure improvements.

16 Section 263. 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 Mineral Gold Fire Protection District for
20 the costs associated with infrastructure improvements.

21 Section 264. 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 Manlius Fire Protection District for the
4 costs associated with infrastructure improvements.

5 Section 265. 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 Buda Fire Department for the costs
9 associated with infrastructure improvements.

10 Section 266. 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 Neponset Fire Department for the costs
14 associated with infrastructure improvements.

15 Section 267. 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 Abingdon Fire Protection District for the
19 costs associated with infrastructure improvements.

20 Section 268. 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 Altona Fire Protection District for the
3 costs associated with infrastructure improvements.

4 Section 269. 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 Annawan-Alba Fire Protection District for
8 the costs associated with infrastructure improvements.

9 Section 270. 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 Bishop Hill Community Fire Protection
13 District for the costs associated with infrastructure
14 improvements.

15 Section 271. 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 Cambridge Fire Protection District for the
19 costs associated with infrastructure improvements.

20 Section 272. 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 East Galesburg Volunteer Fire Protection
3 District for the costs associated with infrastructure
4 improvements.

5 Section 273. 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 Galva Community Fire Protection District
9 for the costs associated with infrastructure improvements.

10 Section 274. 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 Galva Fire Department for the
14 costs associated with infrastructure improvements.

15 Section 275. 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 Henderson Fire Protection District for the
19 costs associated with infrastructure improvements.

20 Section 276. 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 City of Kewanee Fire Department for the
3 costs associated with infrastructure improvements.

4 Section 277. 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 Kewanee Community Fire Protection District
8 for the costs associated with infrastructure improvements.

9 Section 278. 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 Knoxville Fire Protection District for the
13 costs associated with infrastructure improvements.

14 Section 279. 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 Rio Fire Protection District for the costs
18 associated with infrastructure improvements.

19 Section 280. 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 Victoria-Copley Fire Protection District
2 for the costs associated with infrastructure improvements.

3 Section 281. The sum of \$5,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Cambridge for the costs associated
7 with capital improvements.

8 Section 282. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of Galesburg for the costs associated
12 with capital improvements.

13 Section 283. 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 Kewanee for the costs associated
17 with capital improvements.

18 Section 284. 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 Kewanee Public Library for the costs

1 associated with capital improvements.

2 Section 285. 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 Princeton for the costs associated
6 with capital improvements.

7 Section 286. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Wyoming for the costs associated
11 with capital improvements.

12 Section 287. 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 Alpha for the costs associated
16 with public safety equipment and capital improvements.

17 Section 288. 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 Manlius for the costs
21 associated with public safety equipment and capital

1 improvements.

2 Section 289. The sum of \$5,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Neponset for the costs
6 associated with public safety equipment and capital
7 improvements.

8 Section 290. The sum of \$5,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Ohio for the costs associated
12 with public safety equipment and capital improvements.

13 Section 291. 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 Walnut for the costs associated
17 with capital improvements and public safety.

18 Section 292. The sum of \$5,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Woodhull for the costs

1 associated with public safety and capital improvements.

2 Section 293. The sum of \$5,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Wyanet for the costs associated
6 with public safety and capital improvements.

7 Section 294. 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 Buda Rescue for the costs associated with
11 capital improvements.

12 Section 295. 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 Bradford Rescue for the costs associated
16 with capital improvements.

17 Section 296. 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 Community Consolidated School District
21 #64-62 for the costs associated with special programs.

1 Section 297. 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 Consolidated School District #64
5 for the costs associated with special programs.

6 Section 298. 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 Park Ridge Public Library for the costs
10 associated with equipment and programs.

11 Section 299. 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 Des Plaines Public Library for the costs
15 associated with equipment and Children's programs.

16 Section 300. 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 Park Ridge Civic Orchestra for the costs
20 associated with capital improvements.

1 Section 301. 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 Park Ridge Fine Arts Society for the costs
5 associated with Concerts in the Park Series.

6 Section 302. 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 Brickton Art Center for the costs
10 associated with equipment and programs.

11 Section 303. 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 Des Plaines Healthy Community Partnership
15 for the costs associated with joint community projects.

16 Section 304. 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 High School District #207 Based Clinic for
20 the costs associated with supplies and equipment.

21 Section 305. The sum of \$15,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Park Ridge Fire Department for the
4 costs associated with equipment.

5 Section 306. The sum of \$15,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the City of Park Ridge Police Department for
9 the costs associated with equipment.

10 Section 307. 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 the City of Des Plaines Fire Department for
14 the costs associated with equipment.

15 Section 308. 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 Des Plaines Police Department for
19 the costs associated with equipment.

20 Section 309. 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 Des Plaines Park District for the costs
3 associated with equipment and programs.

4 Section 310. 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 Park Ridge Recreation and Park District
8 for the costs associated with equipment and programs.

9 Section 311. 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 Community Consolidated School District #64
13 or #59 for the costs associated with special programs.

14 Section 312. 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 Community Consolidated School District #64
18 or #63 for the costs associated with special programs.

19 Section 313. 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 High School District #207 for the costs
2 associated with equipment and programs.

3 Section 314. 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 Harbour, Inc. for the costs associated
7 with equipment and programs.

8 Section 315. 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 Mt. Prospect Public Library for the costs
12 associated with equipment.

13 Section 316. 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 K-Chain Health Access Network for the costs
17 associated with services for uninsured.

18 Section 317. 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 Village of Carpentersville for the costs

1 associated with street lighting.

2 Section 318. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Elgin for the costs associated
6 with Community Park renovations.

7 Section 319. 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 Hamilton Wings for the costs associated with
11 gang prevention and youth development.

12 Section 320. The sum of \$15,000, 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 East Dundee for the costs
16 associated with equipment and public safety.

17 Section 321. 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 Veterans Memorial Park for the costs
21 associated with monument to honor Elgin Veterans.

1 Section 322. 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 Winthrop Harbor for the costs
5 associated with infrastructure and capital improvements.

6 Section 323. 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 Zion Park District for the costs
10 associated with infrastructure improvements to multipurpose
11 center.

12 Section 324. 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 Butterfield Park District for the costs
16 associated with construction of pavilion and equipment
17 upgrades.

18 Section 325. 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 Downers Grove Park District for the costs

1 associated with Lyman Woods stabilization project.

2 Section 326. 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 Glen Ellyn Park District for the costs
6 associated with village project in Maryknoll Park.

7 Section 327. The sum of \$15,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Lisle Park District for the costs
11 associated with technology upgrades.

12 Section 328. The sum of \$15,000, 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 Lombard Park District for the costs
16 associated with infrastructure improvements.

17 Section 329. 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 York Center Park District for the costs
21 associated with infrastructure and capital improvements.

1 Section 330. 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 Wheaton Park District for the costs
5 associated with playground upgrades.

6 Section 331. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Downers Grove Public Library for the costs
10 associated with technology upgrades.

11 Section 332. 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 Glen Ellyn Public Library for the costs
15 associated with building mechanics system upgrade.

16 Section 333. 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 Lisle Library District for the costs
20 associated with technology upgrades for children's library.

1 Section 334. 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 Lombard Helen M. Plum Memorial Library for the
5 costs associated with technology upgrades.

6 Section 335. 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 Villa Park Public Library for the costs
10 associated with technology upgrades.

11 Section 336. 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 Wheaton Public Library for the costs
15 associated with technology, database, and software upgrades.

16 Section 337. 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 Downers Grove for the costs
20 associated with security upgrades for public works.

21 Section 338. 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 Lisle for the costs associated
4 with culvert replacement.

5 Section 339. The sum of \$63,000, 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 Glen Ellyn Volunteer Fire Company for the
9 costs associated with mobile data terminals for vehicles.

10 Section 340. 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 the Villa Park Police Department for the costs
14 associated with canine start up program.

15 Section 341. 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 Bridge Communities for the costs
19 associated with auto donation programs.

20 Section 342. The sum of \$28,500, 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 Phillip J. Rock Center and School for the
3 costs associated with infrastructure improvements.

4 Section 343. 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 B.R. Ryall YMCA for the costs associated
8 with infrastructure improvements.

9 Section 344. 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 Glen Ellyn Historical Society for the
13 costs associated with facility improvements.

14 Section 345. The sum of \$2,000, 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 Lombard Historical Society for the costs
18 associated with facility improvements.

19 Section 346. 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 Boys and Girls Club of Springfield for the
2 costs associated with infrastructure improvements.

3 Section 347. 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 Downtown Springfield Inc. for the costs
7 associated with infrastructure improvements.

8 Section 348. 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 Southern View for the costs
12 associated with municipal building improvements.

13 Section 349. 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 Enos Park Neighborhood Association for the
17 costs associated with sidewalk renovations.

18 Section 350. 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 Village of Grandview for the costs

1 associated with police department building renovations.

2 Section 351. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Springfield for the costs
6 associated with capital improvements.

7 Section 352. 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 Harvard Park Neighborhood Association for
11 the costs associated with building improvements.

12 Section 353. 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 Eastside Resident Neighborhood Association
16 for the costs associated with infrastructure improvements.

17 Section 354. 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 Addison Center for the Arts for the costs
21 associated with programs.

1 Section 355. 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 Serenity House for the costs associated
5 with building construction.

6 Section 356. 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 Township of Addison for the costs
10 associated with building construction.

11 Section 357. The sum of \$75,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Itasca for the costs associated
15 with construction of Children's Exploration Park and
16 Historical museum.

17 Section 358. The sum of \$40,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Village of Bensenville for the costs
21 associated with technology upgrades.

1 Section 359. 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 Bensenville School District #2 for the
5 costs associated with building improvements.

6 Section 360. 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 Lombard for the costs
10 associated with building improvements.

11 Section 361. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Villa Park for the costs
15 associated with train safety upgrades and K-9 unit.

16 Section 362. 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 Elmhurst for the costs associated
20 with new Cultural Center and Art Museum upgrade.

1 Section 363. 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 Jasper County Fair Association for the
5 costs associated with barn replacement.

6 Section 364. 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 Bible Grove Township for the costs
10 associated with township building renovations.

11 Section 365. 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 White County Board Coroner for the costs
15 associated with infrastructure improvements.

16 Section 366. 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 Ste. Marie for the costs
20 associated with ball park lights.

21 Section 367. The sum of \$45,000, 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 Wayne County Board for the costs
4 associated with cameras and radio for sheriff department.

5 Section 368. 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 Wabash Valley College for the costs
9 associated with new program equipment.

10 Section 369. 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 Flora for the costs associated
14 with railroad depot renovations.

15 Section 370. 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 Wayne County CDC for the costs associated
19 with bath and parking lot upgrades.

20 Section 371. 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 City of Carmi for the costs associated
3 with capital improvements.

4 Section 372. 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 Grayville School District for the costs
8 associated with infrastructure improvements.

9 Section 373. The sum of \$5,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Dieterich for the costs
13 associated with sidewalk improvements.

14 Section 374. 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 Village of Ashmore for the costs
18 associated with infrastructure improvements.

19 Section 375. 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 Monticello Township Library for the costs
2 associated with infrastructure improvements.

3 Section 376. The sum of \$12,500, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Lerna for the costs associated
7 with infrastructure improvements.

8 Section 377. 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 Atwood for the costs associated
12 with infrastructure improvements.

13 Section 378. 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 Arcola Fire Department for the costs
17 associated with purchasing of equipment and capital
18 improvements.

19 Section 379. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Cerro Gordo American Legion for the costs
2 associated with purchasing of equipment and capital
3 improvements.

4 Section 380. 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 Landmarks, Inc. for the costs associated
8 with renovations of the Rutherford House.

9 Section 381. 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 Brocton Fire Department for the costs
13 associated with equipment and capital improvements.

14 Section 382. 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 Hume Fire Department for the costs
18 associated with equipment and capital improvements.

19 Section 383. 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 Metcalf Fire Department for the costs
2 associated with equipment and capital improvements.

3 Section 384. 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 Moultrie-Douglas Fair Board for the costs
7 associated with equipment and capital improvements.

8 Section 385. 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 Mahomet-Seymour Schools for the costs
12 associated with infrastructure improvements.

13 Section 386. 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 Camargo Township for the costs associated
17 with equipment and capital improvements.

18 Section 387. 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 Newman Fire Department for the costs

1 associated with equipment and capital improvements.

2 Section 388. 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 Humboldt Township for the costs associated
6 with equipment and capital improvements.

7 Section 389. The sum of \$12,500, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Ivesdale for the costs
11 associated with infrastructure improvements.

12 Section 390. 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 Bement for the costs associated
16 with infrastructure improvements.

17 Section 390a. 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 Tolono Fire Department for the costs
21 associated with equipment and capital improvements.

1 Section 390b. 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 Sadorus Fire Department for the costs
5 associated with equipment and capital improvements.

6 Section 391. 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 Hammond for the costs
10 associated with infrastructure improvements.

11 Section 392. 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 Redmon Fire Department for the costs
15 associated with equipment and capital improvements.

16 Section 393. 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 Cisco Fire Protection District for the
20 costs associated with equipment and capital improvements.

1 Section 394. 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 Mid-Piatt Fire District for the costs
5 associated with equipment and capital improvements.

6 Section 395. 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 Northern Piatt Fire Protection District
10 for the costs associated with equipment and capital
11 improvements.

12 Section 396. 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 Hutton Township for the costs associated
16 with infrastructure improvements.

17 Section 397. 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 Lincoln Fire Protection District for the
21 costs associated with equipment and capital improvements.

1 Section 398. 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 Wabash Fire Protection District for the
5 costs associated with equipment and capital improvements.

6 Section 399. 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 Deland Fire Protection District for the
10 costs associated with equipment and capital improvements.

11 Section 400. 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 Pesotum Fire Protection District for the
15 costs associated with equipment and capital improvements.

16 Section 401. 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 Cornbelt Fire Protection District for the
20 costs associated with equipment and capital improvements.

21 Section 402. 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 Scott Fire Protection District for the
4 costs associated with equipment and capital improvements.

5 Section 403. 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 Cooks Mills Fire Protection District for
9 the costs associated with equipment and capital improvements.

10 Section 404. 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 Hindsboro Fire Protection District for the
14 costs associated with equipment and capital improvements.

15 Section 405. 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 Murdock Fire Protection District for the
19 costs associated with equipment and capital improvements.

20 Section 406. 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 Oakland Community Fire Protection District
3 for the costs associated with equipment and capital
4 improvements.

5 Section 407. 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 Cerro Gordo Fire Protection District for
9 the costs associated with equipment and capital improvements.

10 Section 408. 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 Seven-Hickory Morgan Fire Protection
14 District for the costs associated with equipment and capital
15 improvements.

16 Section 409. The sum of \$125,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Apple River Fire Station for the costs
20 associated with capital improvements.

21 Section 410. 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 East Dubuque for the costs associated with
4 sewer renovations.

5 Section 411. 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 Forreston for the costs associated with sewer
9 renovations.

10 Section 412. 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 Pecatonica for the costs associated with waste
14 facility projects.

15 Section 413. 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 Milledgeville for the costs associated with
19 sewer projects.

20 Section 414. 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 Lena for the costs associated with
3 sewer projects.

4 Section 415. The sum of \$550,000 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 Northlake for the costs associated
8 with construction of new police station.

9 Section 416. 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 Leyden Township for the costs associated with
13 sewer and water improvements.

14 Section 417. 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 Lazarus House for the costs associated
18 with infrastructure and capital improvements.

19 Section 418. 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 Hampshire for the costs
2 associated with sewer and water treatment plant renovations.

3 Section 419. 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 Geneva Park District for the costs
7 associated with land acquisition.

8 Section 420. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of St. Charles for the costs
12 associated with construction of parking deck.

13 Section 421. 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 Southern Kane County Training Association
17 for the costs associated with construction for classroom
18 facility for fire protection training.

19 Section 422. 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 Kane County Sheriff's Department for the
2 costs associated with training programs for SWAT and K-9.

3 Section 423. The sum of \$525,000, 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 Kane County Department of Transportation
7 for the costs associated with infrastructure improvements.

8 Section 424. 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 Dream Center Peoria for the costs
12 associated with capital improvements and technology upgrades.

13 Section 425. 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 City of Refuge Community Development
17 Corporation for the costs associated with equipment.

18 Section 426. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Community Workshop and Training Center

1 Inc. for the costs associated with equipment and vehicles.

2 Section 427. 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 Common Place Literacy Programs for the
6 costs associated with equipment and capital improvements.

7 Section 428. 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 Commerce and Economic Opportunity
10 for a grant to the Methodist Medical Center Foundation for
11 the costs associated with Peoria Cancer Center programs.

12 Section 429. 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 Neighborhood House for the costs
16 associated with services and capital improvements.

17 Section 430. 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 Peoria Youth Farm for the costs associated
21 with student programs.

1 Section 431. 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 Community Builders for the costs
5 associated with outreach programs.

6 Section 432. 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 Heartland Community Clinic for the costs
10 associated with programs.

11 Section 433. 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 Bartonville for the costs
15 associated with capital improvements.

16 Section 434. 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 Danvers for the costs
20 associated with sewer and water system improvements.

1 Section 435. 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 Washington for the costs
5 associated with sanitary sewer system renovations.

6 Section 436. 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 Hudson for the costs associated
10 with municipal building construction.

11 Section 437. 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 Minonk for the costs associated
15 with storm sewer and water system renovations.

16 Section 438. 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 Pontiac for the costs associated
20 with City Hall improvements.

21 Section 439. 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 Dana for the costs associated
4 with water system improvements.

5 Section 440. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Gridley for the costs
9 associated with water system improvements.

10 Section 441. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the City of Downs for the costs associated
14 with water system improvements.

15 Section 442. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Ellsworth for the costs
19 associated with water system improvements.

20 Section 443. 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 City of Lexington for the costs associated
3 with sanitary sewer system renovations.

4 Section 444. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Stanford the costs associated
8 with sewer system improvements.

9 Section 445. 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 Cooksville for the costs
13 associated with water system improvements.

14 Section 446. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Coanell for the costs
18 associated with waste water system renovations.

19 Section 447. 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 Goodfield for the costs
2 associated with water system improvements.

3 Section 448. 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 Towanda for the costs
7 associated with water system improvements.

8 Section 449. 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 Long Point for the costs
12 associated with water system improvements.

13 Section 450. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Carlock for the costs
17 associated with water system improvements.

18 Section 451. 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 Secor for the costs associated

1 with infrastructure improvements.

2 Section 452. 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 Congerville for the costs
6 associated with sewer and water system improvements.

7 Section 453. 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 Bond County for the costs associated with
11 improving the grounds and building at the American Farm
12 Heritage Museum.

13 Section 454. 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 Springfield Figure Skating Club for the
17 costs associated with youth programs.

18 Section 455. 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 Kingsbury Park District in Bond County for

1 the costs associated with park improvements.

2 Section 456. 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 Cook Library for the costs associated with
6 purchasing audio-visual media shelving.

7 Section 457. The sum of \$15,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to ELA Library the for the costs associated with
11 purchasing an electronic LED sign.

12 Section 458. 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 Fremont Library for the costs associated
16 with computer technology upgrades.

17 Section 459. 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 Blessing Hospital for the costs associated
21 with operations of an outreach clinic.

1 Section 460. 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 Quincy Community Foundation for the costs
5 associated with operations.

6 Section 461. 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 Quincy Park District for the costs
10 associated with construction of the Indian Mounds Pool.

11 Section 462. 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 Brown County for the costs associated with
15 constructing and EMT and Fire Protection building.

16 Section 463. 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 Cass County Courthouse for the costs
20 associated with elevator installation.

1 Section 464. 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 Schuyler County for the costs associated
5 with law enforcement vehicles and purchase of an ambulance.

6 Section 465. 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 Payson for the costs associated
10 with sewer and lift station improvements.

11 Section 466. 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 Quincy Business and Technology Center for
15 the costs associated with infrastructure improvements.

16 Section 467. 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 Grafton Township for the costs associated with
20 building relocation.

21 Section 468. 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 Crystal Lake Library District for the
4 costs associated with technology and software upgrades.

5 Section 469. 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 Cary Library District for the costs
9 associated with technology and software upgrades.

10 Section 470. 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 Huntley Library District for the costs
14 associated with technology and software upgrades.

15 Section 471. 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 Advantage Group for the costs associated
19 with drug and alcohol rehabilitation services.

20 Section 472. 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 Lake in the Hills Parks Department for the
3 costs associated with infrastructure and capital
4 improvements.

5 Section 473. The sum of \$12,500, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Algonquin Library District for the costs
9 associated with technology and software upgrades.

10 Section 474. 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 Lakeside Legacy Foundation for the costs
14 associated with purchase of historic structure in Crystal
15 Lake.

16 Section 475. The sum of \$450,000, 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 Jacksonville High School District #117 for
20 the costs associated with installation of a new sprinkler
21 system.

1 Section 476. 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 Jersey County Courthouse for the costs
5 associated with structural/ foundation reinforcement.

6 Section 477. 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 Pittsfield/Pike County for the costs
10 associated with construction of a EMS building.

11 Section 478. 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 Greene County Courthouse for the costs
15 associated with electric rewiring.

16 Section 479. 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 Ryan Jury Child Development Center for the
20 costs associated with construction.

21 Section 480. 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 Machesney Park for the costs
4 associated with mall renovations.

5 Section 481. 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 Commerce and Economic Opportunity
8 for a grant to the City of Loves Park for the costs
9 associated with city hall renovations.

10 Section 482. 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 Rockford Health System for the costs
14 associated with emergency department expansion renovation.

15 Section 483. 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 North Suburban Library District for the
19 costs associated with renovations to the Roscoe Library.

20 Section 484. 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 Winnebago County for the costs associated
3 with Rockford Airport renovations.

4 Section 485. 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 RAMP-Rockford and Boone Counties for the
8 costs associated with equipment and capital improvements.

9 Section 486. 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 Northern Illinois Community Foundation for
13 the costs associated with expansion of Connecting Our Future
14 Museum.

15 Section 487. The sum of \$35,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Roscoe for the costs associated
19 with village hall renovations.

20 Section 488. 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 City of South Beloit for the costs
3 associated with squad car and computer upgrades.

4 Section 489. 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 Village of Rockton for the costs
8 associated with purchase of public works equipment.

9 Section 490. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Algonquin Township for the costs
13 associated with operations and infrastructure improvements.

14 Section 491. 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 Wauconda Township for the costs associated
18 with operations and infrastructure improvements.

19 Section 492. 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 Nunda Township for the costs associated
2 with operations and infrastructure improvements.

3 Section 493. 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 Youth and Family Counseling for the costs
7 associated with capital improvements.

8 Section 494. 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 Grant Township for the costs associated
12 with operations and infrastructure improvements.

13 Section 495. 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 McHenry Township for the costs associated
17 with operations and infrastructure improvements.

18 Section 496. 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 Avon Township for the costs associated

1 with operations and infrastructure improvements.

2 Section 497. 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 Barrington Township for the costs
6 associated with operations and infrastructure improvements.

7 Section 498. 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 Cuba Township Road District for the costs
11 associated with purchase of GPS/GIS system.

12 Section 499. 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 Grass Lake School for the costs associated
16 with purchase of replacement windows.

17 Section 500. 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 Zion West School for the costs associated
21 with purchase of new exterior door with key card entry.

1 Section 501. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Beach Park School District for the costs
5 associated with infrastructure improvements for Oak Crest and
6 Kenneth Murphy Schools.

7 Section 502. The sum of \$9,500, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Glen Ellyn for the costs associated with
11 capital and infrastructure improvements to the School and
12 Community Assistance for Recycling and Composting education.

13 Section 503. 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 Grayville School District for the costs
17 associated with purchase of new boiler.

18 Section 504. 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 Effingham School District #40 for the

1 costs associated with technology improvement grant.

2 Section 505. 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 Dieterich School District #30 for the
6 costs associated with technology upgrade grant.

7 Section 506. 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 Teutopolis School District #50 for the
11 costs associated with technology upgrade grant.

12 Section 507. The sum of \$7,500, 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 Jasper County Community School District
16 for the costs associated with technology upgrade grant.

17 Section 508. 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 East Richland School District for the
21 costs associated with technology upgrade grant.

1 Section 509. 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 West Richland School District for the
5 costs associated with technology upgrade grant.

6 Section 510. 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 North Clay School District for the costs
10 associated with technology upgrade grant.

11 Section 511. 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 Flora School District #35 for the costs
15 associated with technology upgrades grant.

16 Section 512. 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 Wayne City School District for the costs
20 associated with technology upgrade grant.

1 Section 513. 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 North Wayne School District for the costs
5 associated with technology upgrade grant.

6 Section 514. 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 Fairfield Public School District #112 for
10 the costs associated with technology upgrade grant.

11 Section 515. 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 New Hope School District for the costs
15 associated with technology upgrade grant.

16 Section 516. 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 Jasper School District for the costs
20 associated with technology upgrade grant.

21 Section 517. 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 Edwards County School District for the
4 costs associated with technology upgrade grants.

5 Section 518. 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 Grayville School District for the costs
9 associated with technology upgrade grant.

10 Section 519. 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 Clay City Community Unit #10 for the costs
14 associated with technology upgrade grant.

15 Section 520. 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 Carmi-White County School District #5 for
19 the costs associated with technology upgrade grant.

20 Section 521. 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 Fairfield High School District #225 for
3 the costs associated with technology upgrade grant.

4 Section 522. 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 Libertyville Grade School for the costs
8 associated with technology upgrades.

9 Section 523. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Mundelein Elementary for the costs
13 associated with infrastructure improvements.

14 Section 524. 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 Diamond Lake School District for the costs
18 associated with technology upgrades.

19 Section 525. 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 Kildeer Countyside for the costs
2 associated with replace lighting fixtures.

3 Section 526. The sum of \$55,000, 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 Lake Zurich Unit District for the costs
7 associated with school facility repairs.

8 Section 527. 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 Mundelein High School for the costs
12 associated with technology upgrades.

13 Section 528. 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 Mundelein High School for the costs
17 associated with construction of athletic fields.

18 Section 529. 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 Libertyville High School for the costs

1 associated with the purchase of security cameras.

2 Section 530. 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 Carmel High School for the costs
6 associated with the purchase of microscopes and storage
7 cabinets.

8 Section 531. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the St. Joseph School for the costs associated
12 with heating and air infrastructure.

13 Section 532. 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 Santa Maria del Popolo for the costs
17 associated with infrastructure improvements.

18 Section 533. 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 St. Francis De Sales School for the costs

1 associated with security needs, technology upgrades, and
2 capital improvements.

3 Section 534. 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 St. Mary's of the Annunciation for the
7 costs associated with fire safety and security upgrades.

8 Section 535. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the St. Matthews Lutheran School for the costs
12 associated with technology upgrades.

13 Section 536. 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 Belvidere for the costs associated
17 with equipment and capital improvements.

18 Section 537. 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 Capron for the costs associated

1 with equipment and capital improvements.

2 Section 538. 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 Poplar Grove for the costs
6 associated with equipment and capital improvements.

7 Section 539. 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 Timberlane for the costs
11 associated with equipment and capital improvements.

12 Section 540. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Caledonia for the costs associated
16 with equipment and capital improvements.

17 Section 541. 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 City of Genoa for the costs associated
21 with equipment and capital improvements.

1 Section 542. 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 Kingston for the costs associated
5 with equipment and capital improvements.

6 Section 543. 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 Kirkland for the costs associated
10 with equipment and capital improvements.

11

12 Section 544. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Cherry Valley for the costs
16 associated with equipment and capital improvements.

17 Section 545. 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 Roscoe for the costs associated
21 with equipment and capital improvements.

1 Section 546. 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 Rockford for the costs associated
5 with equipment and capital improvements.

6 Section 547. 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 South Beloit for the costs
10 associated with equipment and capital improvements.

11 Section 548. 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 Boone County for the costs associated with
15 equipment and capital improvements.

16 Section 549. 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 DeKalb County for the costs associated with
20 equipment and capital improvements.

21 Section 550. 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 Boone County Fire Department #1 for the costs
4 associated with equipment and capital improvements.

5 Section 551. 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 Boone County Fire Department #2 for the costs
9 associated with equipment and capital improvements.

10 Section 552. 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 Boone County Fire Department #3 for the costs
14 associated with equipment and capital improvements.

15 Section 553. 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 Belvidere Fire Department for the
19 costs associated with equipment and capital improvements.

20 Section 554. 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 City of Kirkland Fire Department for the
3 costs associated with equipment and capital improvements.

4 Section 555. 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 Genoa/Kingston Fire Department for the
8 costs associated with equipment and capital improvements.

9 Section 556. 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 Harlem/Roscoe Fire Department for the
13 costs associated with equipment and capital improvements.

14 Section 557. 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 City of Belvidere Park for the costs
18 associated with equipment and capital improvements.

19 Section 558. 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 City of Kirkland Park for the costs
2 associated with equipment and capital improvements.

3 Section 559. 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 Genoa/Kingston Park for the costs
7 associated with equipment and capital improvements.

8 Section 560. 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 Boone County Conservation District for the
12 costs associated with equipment and capital improvements.

13 Section 561. 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 Belvidere Township for the costs
17 associated with equipment and capital improvements.

18 Section 562. 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 RAMP-Rockford and Boone Counties for the

1 costs associated with equipment and capital improvements.

2 Section 563. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Rockford Boys & Girls Club for the costs
6 associated with equipment and capital improvements.

7 Section 564. 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 Belvidere YMCA for the costs associated
11 with equipment and capital improvements.

12 Section 565. 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 Rockford YMCA for the costs associated
16 with equipment and capital improvements.

17 Section 566. 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 City of Rockford for the costs associated
21 with regional planning and Design Center.

1 Section 568. 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 Shirland Elementary School District for
5 the costs associated with security improvements.

6 Section 569. 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 Winnebago County for the costs associated
10 with economic development and infrastructure improvements.

11 Section 570. The sum of \$400,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the University of Illinois College of Medicine
15 at Peoria Cancer Center for the costs associated with
16 operations and infrastructure improvements.

17 Section 571. 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 Spring Bay for the costs associated with a
21 stormwater project.

1 Section 572. The sum of \$45,000, 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 Akron/Princeville Ambulance District for
5 the costs associated with the purchase of a new ambulance.

6 Section 573. 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 Lacon/Sparland Volunteer Fire Department
10 for the costs associated with equipment.

11 Section 574. 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 Hanna City/Trivoli Volunteer Fire
15 Department for the costs associated with equipment.

16 Section 575. 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 Roanoke Volunteer Fire Department for the
20 costs associated with equipment.

1 Section 576. 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 Arlington Heights Park District for the
5 costs associated with a new ADA accessible playground.

6 Section 577. 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 Village of Buffalo Grove for the costs
10 associated with purchasing a new ambulance.

11 Section 578. 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 Mt. Prospect for the costs
15 associated with pedestrian signal improvements.

16 Section 579. 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 Prospect Heights for the costs
20 associated with City Hall ADA accessible improvements.

21 Section 580. The sum of \$120,000, 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 Wheeling Buffalo Creek for the
4 costs associated with steambank stabilization.

5 Section 581. 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 Nechet, Northbrook for the costs associated
9 with purchase of a handicap van.

10 Section 582. 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 Hopedale for the costs
14 associated with construction of paved trail for seniors in
15 Hopedale Park.

16 Section 583. 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 Whiteside County Senior Center for the
20 costs associated with land acquisition.

21 Section 584. The sum of \$12,000, 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 Elgin for the costs associated
4 with purchase of ATV's for gang patrol.

5 Section 585. 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 West Central Illinois Education
9 Telecommunications Corp. for the costs associated with
10 operations and infrastructure improvements.

11 Section 586. 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 Monmouth for the costs associated
15 with infrastructure improvements and operations.

16 Section 587. The sum of \$125,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Dallas City for the costs associated with
20 facility and infrastructure improvements for the Development
21 Program.

1 Section 588. The sum of \$170,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Carthage for the costs associated with
5 construction of new water line.

6 Section 589. The sum of \$170,000, 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 Western Illinois University for the costs
10 associated with the purchase of portable chillers.

11 Section 590. 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 LaHarpe Senior Citizens for the costs
15 associated with infrastructure improvements.

16 Section 591. 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 Oakbrook Terrace Park District for the
20 costs associated with splash pad renovations and a safety
21 fence.

1 Section 592. 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 DuPage-Metropolitan Family Services for
5 the costs associated with the youth mentoring program.

6 Section 593. 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 Cortland Community Library for the costs
10 associated with library technology grants.

11 Section 594. 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 Creston-Dement Public Library for the
15 costs associated with technology improvement grants.

16 Section 595. 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 Public Library for the costs
20 associated with technology improvement grants.

21 Section 596. 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 Rochelle-Flagg Public Library District for
4 the costs associated with technology improvement grants.

5 Section 597. 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 Shabbona-Flewelin Memorial Library for
9 the costs associated with technology improvement grants.

10 Section 598. 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 Kirkland Public Library for the costs
14 associated with technology improvement grants.

15 Section 599. 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 Malta Township Public Library for the
19 costs associated with technology improvement grants.

20 Section 600. 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 Maple Park Community Library for the costs
3 associated with technology improvement grants.

4 Section 601. 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 Sandwich District Library for the costs
8 associated with technology improvement grants.

9 Section 602. 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 Hinckley-Squaw Grove Public Library
13 District for the costs associated with technology improvement
14 grants.

15 Section 603. 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 Somonauk Public Library for the costs
19 associated with technology improvement grants.

20 Section 604. 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 Sycamore Public Library for the costs
3 associated with technology improvement grants.

4 Section 605. 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 Waterman Public Library for the costs
8 associated with technology improvement grants.

9 Section 606. 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 Earlville CUSD #9 Library for the costs
13 associated with technology improvement grants.

14 Section 607. 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 Lindenwood-Eswood CCSD #269 Library for
18 the costs associated with technology improvement grants.

19 Section 608. 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 Kings CCSD #144 Library for the costs
2 associated with technology improvement grants.

3 Section 609. 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 Leland CUSD #1 Library for the costs
7 associated with technology improvement grants.

8 Section 610. 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 Stillman Valley-Meridian CUSD #223 Library
12 for the costs associated with technology improvement grants.

13 Section 611. 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 Monroe Center Grade School Library for the
17 costs associated with technology improvement grants.

18 Section 612. 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 Creston Opera House for the costs

1 associated with renovation projects.

2 Section 613. The sum of \$15,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Sandwich Opera House for the costs
6 associated with renovation projects.

7 Section 614. 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 DeKalb Egyptian Theatre for the costs
11 associated with renovation projects.

12 Section 615. 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 Ogle County Metro for the costs associated
16 with building improvements.

17 Section 616. 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 DeKalb Women's Center for the costs
21 associated with infrastructure improvements.

1 Section 617. 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 Rochelle Senior Center for the costs
5 associated with infrastructure improvements.

6 Section 618. 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 Sandwich Fox Valley Older Adults Center
10 for the costs associated with infrastructure improvements.

11 Section 619. 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 DeKalb Senior Center for the costs
15 associated with infrastructure improvements.

16 Section 620. The sum of \$26,000, 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 Oregon Ogle County Hospice for the costs
20 associated with building campaign.

1 Section 621. The sum of \$39,000, 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 Steward for the costs
5 associated with new water system.

6 Section 622. 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 Kingston for the costs
10 associated with infrastructure improvements.

11 Section 623. 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 Ashton for the costs associated with purchase
15 of new grader for Reynold Township.

16 Section 624. 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 Hinckley for the costs
20 associated with construction of hall renovations.

21 Section 625. 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 DeKalb and Ogle Counties for the costs
4 associated with 4-C technology improvements.

5 Section 626. 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 DeKalb and Ogle Counties for the costs
9 associated with 4-C Literacy projects.

10 Section 627. 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 DeKalb and Ogle Counties for the costs
14 associated with 4-C education and professional development.

15 Section 628. The sum of \$300,000, 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 Danville for the costs associated with
19 rehabilitation work to the baseball stadium.

20 Section 629. 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 Village of Potomac for the costs
3 associated with the purchase of a new water system.

4 Section 630. 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 Rantoul Public Library for the costs
8 associated with payment of construction loan.

9 Section 631. The sum of \$37,000, 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 Darien Public School District #61 for the
13 costs associated with increased security system.

14 Section 632. 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 Darien Public School District #61 for the
18 costs associated with classroom renovation and digital
19 learning.

20 Section 633. 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 Commerce and Economic Opportunity
2 for a grant to the Darien Public School District #61 for the
3 costs associated with equipment.

4 Section 634. The sum of \$338,000, 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 Darien-Cass School District #63 for the
8 costs associated with transportation.

9 Section 635. 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 Darien Public School District #61 for the
13 costs associated with academic assistance program.

14 Section 636. 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 Darien Public School District #61 for the
18 costs associated with updated textbooks.

19 Section 637. 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 Mt. Carmel CUSD for the costs associated
2 with operations and equipment.

3 Section 638. 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 Allendale Elementary School for the costs
7 associated with operations and equipment.

8 Section 639. 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 Lawrenceville CUSD for the costs
12 associated with operations and equipment.

13 Section 640. 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 Red Hill CUSD for the costs associated
17 with operations and equipment.

18 Section 641. 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 Oblong CUSD for the costs associated with

1 operations and equipment.

2 Section 642. 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 Hutsonville CUSD for the costs associated
6 with operations and equipment.

7 Section 643. 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 Palestine CUSD for the costs associated
11 with operations and equipment.

12 Section 644. 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 Robinson CUSD for the costs associated
16 with operations and equipment.

17 Section 645. 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 Marshall CUSD for the costs associated
21 with operations and equipment.

1 Section 646. 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 Martinsville CUSD for the costs associated
5 with operations and equipment.

6 Section 647. 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 Casey-Westfield CUSD for the costs
10 associated with operations and equipment.

11 Section 648. 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 Chrisman CUSD for the costs associated
15 with operations and equipment.

16 Section 649. 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 Kansas CUSD for the costs associated with
20 operations and equipment.

1 Section 650. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Paris Crestwood Elementary School for the
5 costs associated with operations and equipment.

6 Section 651. 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 Paris CUSD for the costs associated with
10 operations and equipment.

11 Section 652. 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 Cumberland CUSD for the costs associated
15 with operations and equipment.

16 Section 653. 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 Neoga CUSD for the costs associated with
20 operations and equipment.

21 Section 654. 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 Shelbyville CUSD for the costs associated
4 with operations and equipment.

5 Section 655. 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 Stewardson-Strasburg CUSD for the costs
9 associated with operations and equipment.

10 Section 656. 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 Beecher City CUSD for the costs associated
14 with operations and equipment.

15 Section 657. 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 Lakeland College for the costs associated
19 with operations and renovations.

20 Section 658. 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 Lincoln Trail College for the costs
3 associated with operations and equipment.

4 Section 659. The sum of \$5,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of West Union for the costs
8 associated with operations and equipment.

9 Section 660. 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 Paris for the costs associated
13 with a Kiwanis war memorial.

14 Section 661. 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 City of Robinson for the costs associated
18 with operations and equipment.

19 Section 662. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Hutsonville for the costs
2 associated with operations and equipment.

3 Section 663. 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 Crawford County Humane Society for the
7 costs associated with operations and equipment.

8 Section 664. 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 Edgar County Humane Society for the costs
12 associated with operations and equipment.

13 Section 665. 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 Marshall for the costs associated
17 with renovations of Harlan Hall.

18 Section 666. 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 West union Public Library for the costs

1 associated with operations and equipment.

2 Section 667. 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 Palestine Public Library for the costs
6 associated with operations and equipment.

7 Section 668. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Neoga Youth Center for the costs
11 associated with operations and equipment.

12 Section 669. 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 Bridgeport Police Department
16 for the costs associated with operations and equipment.

17 Section 670. 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 Sumner Police Department for
21 the costs associated with operations and equipment.

1 Section 671. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Lawrenceville for the costs
5 associated with operations and equipment.

6 Section 672. 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 Lanterman Park District for the costs
10 associated with operations and infrastructure improvements.

11 Section 673. The sum of \$15,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Palestine for the costs
15 associated with construction of park.

16 Section 674. 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 Robinson for the costs associated
20 with equipment.

1 Section 675. 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 Mt. Carmel for the costs
5 associated with operations and equipment.

6 Section 676. 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 Mt. Carmel for the costs
10 associated with renovations to 4th Street project.

11 Section 677. 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 Crawford County for the costs associated
15 with equipment and operations.

16 Section 678. 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 Clark County for the costs associated with
20 equipment.

21 Section 679. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Marshall for the costs associated
4 with police equipment.

5 Section 680. 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 Edgar County Sheriff Department for the
9 costs associated with equipment.

10 Section 681. 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 Lawrence County Sheriff Department for the
14 costs associated with equipment.

15 Section 682. 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 City of Lawrenceville Police Department
19 for the costs associated with equipment.

20 Section 683. 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 Hutsonville Fire Department for the costs
3 associated with operations and equipment.

4 Section 684. 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 Casey Police Department for the
8 costs associated with operations and equipment.

9 Section 685. 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 Paris Police Department for the
13 costs associated with operations and equipment.

14 Section 686. The sum of \$5,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Oblong Police Department for the
18 costs associated with operations and equipment.

19 Section 687. The sum of \$5,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Martinsville Police Department
2 for the costs associated with equipment and operations.

3 Section 688. 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 Cumberland County Sheriff Department for
7 the costs associated with operations and equipment.

8 Section 689. The sum of \$5,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Palestine Police Department for
12 the costs associated with operations and equipment.

13 Section 690. 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 Hutsonville Police Department
17 for the costs associated with operations and equipment.

18 Section 691. 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 Robinson Fire Department for the

1 costs associated with operations and equipment.

2 Section 692. 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 Clark County Ambulance-West Union for the
6 costs associated with operations and equipment.

7 Section 693. 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 Neoga Police Department for the
11 costs associated with equipment.

12 Section 694. 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 Greenup Police Department for
16 the costs associated with equipment.

17 Section 695. 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 Seigel for the costs associated
21 with equipment.

1 Section 696. 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 Toledo Police Department for
5 the costs associated with equipment.

6 Section 697. 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 Hutsonville Park District for the costs
10 associated with operations and equipment.

11 Section 698. 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 Chrisman Police Department for
15 the costs associated with equipment.

16 Section 699. 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 Oblong Fire Department for the
20 costs associated with equipment.

1 Section 700. 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 Riverside Township for the costs associated
5 with ADA compliant handrails.

6 Section 701. The sum of \$54,000, 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 Cowden Fire Protection District for the
10 costs associated with purchase of truck and equipment.

11 Section 702. 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 Grantfork for the costs
15 associated with extension of water lines to rural areas.

16 Section 703. The sum of \$4,700,000, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for Grants to county and municipal governments, state and
20 private universities and other private entities for the costs
21 associated with infrastructure, operations, and capital
22 improvements.

