



Sen. Donne E. Trotter

Filed: 8/9/2007

09500HB3866sam001

SDS095 00052 MSM 20119 a

1 AMENDMENT TO HOUSE BILL 3866

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 3866, by deleting  
3 everything after the enacting clause and inserting in lieu  
4 thereof the following:

5 "ARTICLE 1

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

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

11 ARTICLE 5

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

17 FISCAL SUPPORT SERVICES

18 From the General Revenue Fund:

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

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

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

1	Total	\$7,323,000
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2 GENERAL OFFICE

3 From the General Revenue Fund:

4	For Personal Services .....	1,863,600
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5 For Employee Retirement Contributions

6	Paid by Employer .....	78,900
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7	For Retirement Contributions .....	135,500
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8	For Social Security Contributions .....	90,200
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9	For Contractual Services .....	815,000
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10	Total	\$2,983,200
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11 From the SBE Federal Department of Education Fund:

12	For Contractual Services .....	225,000
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13	Total	\$225,000
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## 14 HUMAN RESOURCES

15 From the General Revenue Fund:

16	For Personal Services .....	658,800
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17 For Employee Retirement Contributions

18	Paid by Employer .....	26,400
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19	For Retirement Contributions .....	59,800
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20	For Social Security Contributions .....	52,700
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21	For Contractual Services .....	50,000
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22	Total	\$847,700
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23 INTERNAL AUDIT

24 From the General Revenue Fund:

25	For Personal Services .....	163,000
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1	For Employee Retirement Contributions	
2	Paid by Employer .....	6,500
3	For Retirement Contributions .....	5,600
4	For Social Security Contributions .....	7,400
5	For Contractual Services .....	<u>3,000</u>
6	Total	\$185,500
7	SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS	
8	From the General Revenue Fund:	
9	For Personal Services .....	3,933,600
10	For Employee Retirement Contributions	
11	Paid by Employer .....	157,400
12	For Retirement Contributions .....	198,300
13	For Social Security Contributions .....	195,800
14	For Contractual Services .....	<u>1,838,000</u>
15	Total	\$6,323,100
16	From the Teacher Certificate Fee Revolving Fund:	
17	For Personal Services .....	81,300
18	For Employee Retirement Contributions	
19	Paid by Employer .....	3,500
20	For Retirement Contributions .....	500
21	For Social Security Contributions .....	1,200
22	For Group Insurance .....	<u>14,500</u>
23	Total	\$101,000
24	From the SBE Federal Department of Agriculture Fund:	
25	For Contractual Services .....	<u>500,000</u>

1	Total	\$500,000
2	From the SBE Federal Department of Education Fund:	
3	For Personal Services .....	1,627,800
4	For Employee Retirement Contributions	
5	Paid by Employer .....	87,100
6	For Retirement Contributions .....	227,400
7	For Social Security Contributions .....	96,700
8	For Group Insurance .....	394,000
9	For Contractual Services .....	<u>2,483,900</u>
10	Total	\$4,916,900
11	From the School Infrastructure Fund:	
12	For Personal Services .....	86,500
13	For Employee Retirement Contributions	
14	Paid by Employer .....	3,500
15	For Retirement Contributions .....	900
16	For Social Security Contributions .....	2,500
17	For Group Insurance .....	<u>17,500</u>
18	Total	\$110,900
19	SPECIAL EDUCATION SERVICES	
20	From the SBE Federal Department of Education Fund:	
21	For Personal Services .....	3,672,500
22	For Employee Retirement Contributions	
23	Paid by Employer .....	158,100
24	For Retirement Contributions .....	512,100
25	For Social Security Contributions .....	205,800

1	For Group Insurance .....	766,000
2	For Contractual Services .....	<u>1,850,000</u>
3	Total	\$7,164,500
4	TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	
5	From the General Revenue Fund:	
6	For Personal Services .....	\$5,241,200
7	For Employee Retirement Contributions	
8	Paid by Employer .....	164,900
9	For Retirement Contributions .....	307,000
10	For Social Security Contributions .....	242,700
11	For Contractual Services .....	<u>726,200</u>
12	Total	\$6,682,000
13	From the Teacher Certificate Fee Revolving Fund:	
14	For Personal Services .....	699,800
15	For Employee Retirement Contributions	
16	Paid by Employer .....	20,200
17	For Retirement Contributions .....	37,200
18	For Social Security Contributions .....	51,700
19	For Group Insurance .....	<u>174,000</u>
20	Total	\$982,900
21	From the SBE Federal Agency Services Fund:	
22	For Personal Services .....	239,700
23	For Employee Retirement Contributions	
24	Paid by Employer .....	9,400
25	For Retirement Contributions .....	17,800



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

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

21       From the General Revenue Fund:

22	For Blind/Dyslexic Persons .....	1,018,800
23	For Charter Schools - Transition Impact Aid .....	3,421,500
24	For Charter Schools - Start-Up Grants .....	3,500,000

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

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

1	For Transition of Minority Students .....	578,800
2	For Transportation-Regular/Vocational	
3	Common School Transportation	
4	Reimbursement, 29-5 of the School Code .....	317,500,000
5	For Visually Impaired/Educational	
6	Materials Coordinating Unit, 14-11.01	
7	of the School Code .....	2,121,000
8	For Regular Education Reimbursement	
9	Per 18-3 of the School Code .....	11,500,000
10	For Special Education Reimbursement	
11	Per 14-7.03 of the School Code .....	79,400,000
12	For all costs associated with Alternative	
13	Education/Regional Safe Schools .....	18,535,500
14	For Truant Alternative and Optional	
15	Education Program .....	20,078,100
16	For costs associated with Teach for America .....	450,000
17	For grants to Local Education Agencies	
18	to conduct Agriculture Education	
19	Programs .....	<u>2,881,200</u>
20	Total	\$1,850,173,700
21	From the Education Assistance Fund:	
22	For Career and Technical Education .....	38,562,100
23	For General State Aid .....	833,560,000
24	For General State Aid - Hold Harmless .....	20,700,000
25	For the Reading Improvement Block	

1	Grant .....	76,139,800
2	For the School Safety and Educational	
3	Improvement Block Grant .....	84,941,000
4	For the Summer Bridges Program .....	22,238,100
5	For National Board Certified Teachers .....	11,485,000
6	For Transitional Assistance .....	0
7	For the Illinois Teacher of the Year .....	<u>135,000</u>
8	Total	\$1,087,761,000
9	From the Common School Fund:	
10	For General State Aid .....	3,620,940,000
11	For Arts and Foreign Language Education,	
12	Pursuant to Section 105 ILCS 5/2-3.65a .....	5,500,000
13	For Transitional Assistance .....	0
14	For Regional Superintendents' and	
15	Assistants' Compensation, including	
16	amounts due but not paid in	
17	fiscal years 2004, 2005, and 2006 .....	<u>8,950,000</u>
18	Total	\$3,635,390,000
19	From the General Revenue Fund	
20	For Regional Superintendent's Services .....	6,318,000
21	For Regional Superintendents Services -	
22	Bus Driver Training .....	50,000
23	For Regional Superintendents Services -	
24	Supervisory Expenses .....	102,000
25	From the School District Emergency	

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

1	For Title I .....	642,000,000
2	For Title I, Reading First .....	50,000,000
3	For Title II, Teacher/Principal Training .....	135,000,000
4	For Title III, English Language	
5	Acquisition .....	40,000,000
6	For Title IV, 21st Century/Community	
7	Service Programs .....	45,000,000
8	For Title IV, Safe and Drug Free Schools .....	15,000,000
9	For Title V, Innovation Programs .....	8,000,000
10	For Title VI, Rural and Low Income	
11	Students .....	1,500,000
12	For Title X, McKinney Homeless	
13	Assistance .....	3,250,000
14	For Enhancing Education through Technology .....	20,000,000
15	For Individuals with Disabilities Act,	
16	Deaf/Blind .....	380,000
17	For Individuals with Disabilities Act,	
18	IDEA .....	550,000,000
19	For Individuals with Disabilities Act,	
20	Improvement Program .....	2,500,000
21	For Individuals with Disabilities Act,	
22	Model Outreach Program Grants .....	400,000
23	For Individuals with Disabilities Act,	
24	Pre-School .....	25,000,000
25	For Grants for Vocational	

1	Education - Basic .....	55,000,000
2	For Grants for Vocational	
3	Education - Technical Preparation .....	5,000,000
4	For Charter Schools .....	2,500,000
5	For Transition to Teaching .....	1,000,000
6	For Advanced Placement Fee .....	2,000,000
7	For Math/Science Partnerships .....	9,000,000
8	For Integration of Mental Health .....	400,000
9	For ONPAR .....	2,000,000
10	For Special Federal Congressional Projects .....	<u>5,000,000</u>
11	Total	\$1,619,930,000

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

16 From the General Revenue Fund:

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



1	Accountability .....	3,342,700
2	For Early Childhood Education .....	343,254,500
3	For Technology for Success .....	4,169,700
4	For Classroom Cubed .....	2,000,000
5	For Advanced Placement Classes .....	1,500,000
6	For Grow Your Own Teachers .....	3,000,000
7	For the Teacher Mentoring Pilot Project .....	2,000,000
8	For Growth Model Assessments .....	3,000,000
9	For Regional Superintendent Initiatives .....	<u>500,000</u>
10	Total	\$377,066,900

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

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

22       Section 30.     The amount of \$250,000, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for costs  
3 associated with the Illinois Economic Education program.

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

10 Section 40. The amount of \$1,586,336, or so much thereof  
11 as may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from an appropriation heretofore  
13 made for such purpose in Article 2, Section 40 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 Security for Schools.

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

21 Section 50. The amount of \$1,008,900, or so much thereof

1 as may be necessary, is appropriated from the Teacher  
2 Certificate Institute Fund to the Illinois State Board of  
3 Education.

4 Section 55. The amount of \$8,484,800, 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 expenditures by the Board in  
8 accordance with grants, gifts or donations that the Board has  
9 received or may receive from any source, public or private,  
10 in support of projects that are within the lawful powers of  
11 the Board.

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

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

21 Section 62. The amount of \$500,000, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for all costs  
3 associated with implementation of the State Board of  
4 Education Strategic Plan.

5 Section 61. The sum of \$5,000,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for the  
8 Technology Immersion Pilot Project pursuant to 105 ILCS 5/2-  
9 3.135.

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

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

20 Section 65. The following named amounts, or so much  
21 thereof as may be necessary, are appropriated to the Illinois

1 State Board of Education for the fiscal year beginning July  
2 1, 2007:

3 From the General Revenue Fund:

4 For Bilingual Education (over 500,000  
5 population), 34-18.2 of the School Code .....40,896,600

6 For Bilingual Education (under 500,000  
7 population), 10-22.38a of the School Code .....33,655,400

8 Total \$74,552,000

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

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

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

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

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

13                               ARTICLE 10

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

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

19       Section 10.    The following named amount, or so much  
20     thereof as may be necessary, respectively, is appropriated

1 from the Education Assistance Fund to the Teachers'  
2 Retirement System for the objects and purposes hereinafter  
3 named:

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

9 ARTICLE 15

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

15 OPERATIONS

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

1	For Travel .....	15,000
2	For Commodities .....	4,500
3	For Printing .....	4,000
4	For Equipment .....	1,000
5	For Electronic Data Processing .....	16,000
6	For Telecommunications Services .....	23,000
7	For Operation of Automotive Equipment .....	<u>2,500</u>
8	Total	\$1,432,200

9 ARTICLE 20

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 from the  
13 General Revenue Fund to the Board of Higher Education to meet  
14 ordinary and contingent expenses for the fiscal year ending  
15 June 30, 2008:

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



1	For Telecommunications .....	41,900
2	For Operation of Automotive Equipment .....	<u>3,200</u>
3	Total	\$2,835,300

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

9	Quad-Cities Graduate Study Center .....	220,000
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10       Section 15.    The following named amount, or so much  
11    thereof as may be necessary, is appropriated from the General  
12    Revenue Fund to the Board of Higher Education for  
13    distribution as grants authorized by the Higher Education  
14    Cooperation Act:

15	Access and Diversity .....	3,787,300
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16       Section 17.    The following named sums, or so much thereof  
17    as may be necessary, are appropriated from the General  
18    Revenue Fund to the Illinois Board of Higher Education for  
19    Science, Technology, Engineering and Math (S.T.E.M.)  
20    diversity initiatives to enhance S.T.E.M. programs for  
21    students from underrepresented groups:

22	Chicago Area Health and Medical	
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1	Careers Program (C.A.H.M.C.P.) .....	900,000
2	Illinois Mathematics and Science	
3	Academy Excellence 2000 Program	
4	in Mathematics and Science .....	<u>100,000</u>
5	Total	\$1,000,000

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

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

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

21       Section 35. The sum of \$2,750,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Public Health for distribution of  
3 medical education scholarships authorized by an Act to  
4 provide grants for family practice residency programs and  
5 medical student scholarships through the Illinois Department  
6 of Public Health.

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

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

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

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

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

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

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

19      Section 75. 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

1 General Revenue Fund to the Illinois Mathematics and Science  
2 Academy to meet ordinary and contingent expenses for the  
3 fiscal year ending June 30, 2008:

4 For Personal Services ..... 10,974,200

5 For State Contributions to Social

6 Security, for Medicare .....179,800

7 For Contractual Services .....4,210,500

8 For Travel .....117,900

9 For Commodities .....296,700

10 For Equipment .....819,900

11 For Telecommunications .....356,300

12 For Operation of Automotive Equipment .....30,600

13 For Electronic Data Processing .....217,000

14 Total \$17,202,900

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

21 For Personal Services ..... 1,598,000

22 For State Contributions to Social

23 Security, for Medicare .....27,400

24 For Contractual Services .....981,100

1	For Travel .....	126,700
2	For Commodities .....	143,200
3	For Equipment .....	65,000
4	For Telecommunications .....	80,000
5	For Operation of Automotive Equipment .....	1,000
6	For Refunds .....	<u>27,600</u>
7	Total	\$3,050,000

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

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

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

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 Illinois Community College Board for ordinary and contingent expenses:

For Personal Services .....1,066,100

For State Contributions to Social

Security, for Medicare .....15,500

For Contractual Services .....	345,300
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For Travel .....56,600

For Commodities .....7,500

For Printing .....9,800

For Equipment .....	2,000
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For Electronic Data Processing .....435,800

For Telecommunications .....33,900

For Operation of Automotive Equipment .....4,000

East St. Louis Operations .....1,500

Total	\$1,978,000
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Section 10. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being

1 received.

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

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

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

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



1 operate an educational facility in the former community  
2 college district #541 in East St. Louis.

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

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

12 From the General Revenue Fund:

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

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

22 For operational expenses of and  
23 for payment of costs associated with

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

8 From the ICCB Adult Education Fund:

9 For payment of costs associated with  
10 education and educational-related  
11 services to local eligible providers  
12 and to Support Leadership Activities,  
13 as Defined by U.S.D.O.E.  
14 for adult education and literacy  
15 as provided by the United States  
16 Department of Education .....25,000,000  
17 Total, this Section \$59,808,300

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

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

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

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

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

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

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

1 associated with administering GED tests.

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

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

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

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

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

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

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

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

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

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

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

11                                   ARTICLE 30

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

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

1	Social Security .....	1,295,700
2	For State Contributions for	
3	Employees Group Insurance .....	4,755,100
4	For Contractual Services .....	12,471,800
5	For Travel .....	208,300
6	For Commodities .....	265,200
7	For Printing .....	724,200
8	For Equipment .....	535,000
9	For Telecommunications .....	1,894,900
10	For Operation of Auto Equipment .....	<u>37,900</u>
11	Total	\$41,935,100

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

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

21               Grants and Scholarships  
22 For payment of matching grants to Illinois  
23 institutions to supplement scholarship

1	programs, as provided by law .....	950,000
2	For the payment of scholarships to students	
3	who are children of policemen or firemen	
4	killed in the line of duty, or who are	
5	dependents of correctional officers killed	
6	or permanently disabled in the line of	
7	duty, as provided by law .....	470,000
8	For payment of Illinois National Guard and	
9	Naval Militia Scholarships at	
10	State-controlled universities and public	
11	community colleges in Illinois to students	
12	eligible to receive such awards, as	
13	provided by law .....	4,480,000
14	For payment of military Veterans' scholarships	
15	at State-controlled universities and at	
16	public community colleges for students	
17	eligible, as provided by law .....	19,250,000
18	For payment of Minority Teacher Scholarships .....	3,100,000
19	For payment of Illinois Scholars Scholarships .....	3,160,000
20	For payment of Illinois Incentive for Access	
21	grants, as provided by law .....	8,200,000
22	For college savings bond grants to	
23	students who are eligible to	
24	receive such awards .....	<u>650,000</u>
25	Total	\$40,260,000



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

6                       Grants and Scholarships

7   For payment of Illinois National Guard and

8   Naval Militia Scholarships

9   at State-controlled universities

10   and public community colleges in

11   Illinois to students eligible to

12   receive such awards, as provided by law .....20,000

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

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

1 Illinois State Police forensic science facilities.

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

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

12 Grants and Scholarships

13 For payment of Illinois Future Teacher

14 Corps Scholarships, as provided by law .....4,100,000

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

19 To support outreach, research, and

20 training activities .....70,000

21 Section 50. The following named amount, or so much

1     thereof as may be necessary, is appropriated from the  
2     Optometric Licensing and Disciplinary Board Fund to the  
3     Illinois Student Assistance Commission for the following  
4     purpose:

5                     Grants and Scholarships

6     For payment of scholarships for the

7     Optometric Education Scholarship

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

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

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

1 of collection agency fees associated with collection  
2 activities for Federal Family Education Loans, for Default  
3 Aversion Fee reversals, and for distributions as necessary  
4 and provided for under the Federal Higher Education Act.

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

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

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

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

1 for costs associated with the collection of delinquent  
2 scholarship awards pursuant to the Illinois State Collection  
3 Act of 1986.

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

8 For payment of Robert C. Byrd

9 Honors Scholarships .....1,800,000

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

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

19 For transferring repayment funds collected

20 under the Paul Douglas Teacher Scholarship

21 Program to the U.S. Treasury .....400,000

1       Section 90.     The following named amount, or so much  
2     thereof as may be necessary, is appropriated from the  
3     Illinois Future Teacher Corps Scholarship Fund to the  
4     Illinois Student Assistance Commission for the following  
5     purpose:

6       For payment of scholarships for the

7       Illinois Future Teacher Corps

8       Scholarship Program as provided by law .....57,000

9       For payment for grants to the Golden Apple

10      Foundation for Excellence in Teaching .....3,000

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

17                     Grants

18      For payment of Monetary Award Program grants to

19      full-time and part-time students eligible

20      to receive such grants, as provided by law .....3,700,000

21      Section 100.    The sum of \$2,128,100, or so much thereof  
22     as may be necessary, is appropriated from the Student Loan  
23     Operating Fund to the Illinois Student Assistance Commission

for costs and expenses related to or in support of a higher  
education shared services center.

ARTICLE 35

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 State Universities Civil Service  
System to meet its ordinary and contingent expenses for the  
fiscal year ending June 30, 2008:

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

ARTICLE 40

Section 5. The sum of \$4,740,200, or so much thereof as

1 may be necessary, is appropriated to the Community College  
2 Health Insurance Security Fund for the State's contribution,  
3 as required by law.

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

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

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

17 ARTICLE 45

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 Chicago State University to meet ordinary



1 and contingent expenses for the fiscal year ending June 30,  
2 2008:

3 Payable from the General Revenue Fund:

4 For Personal Services, including payment  
5 to the university for personal services  
6 costs incurred during the fiscal year  
7 and salaries accrued but unpaid to academic  
8 personnel for personal services rendered  
9 during the academic year 2007-2008 .....35,502,100

10 For State Contributions to Social

11 Security, for Medicare .....385,900

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

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

14 For Travel .....11,000

15 For Commodities .....11,000

16 For Equipment .....168,100

17 For Telecommunications Services .....304,400

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

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

20 Total \$39,504,600

21 Section 10. The sum of \$400,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue  
23 Fund to the Board of Trustees of Chicago State University for  
24 costs associated with the HIV/AIDS Policy and Research

1 Institute in the College of Health Sciences.

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

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

12 Section 25. The sum of \$1,000,000, 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 operation and maintenance costs for the Convocation Center.

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

## 1 ARTICLE 50

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

8 Payable from the General Revenue Fund:

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

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

1 accordance with Public Act 91-0083.

2 ARTICLE 55

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

9 Payable from the General Revenue Fund:

10	For Personal Services, including payment	
11	to the university for personal services	
12	costs incurred during the fiscal year	
13	and salaries accrued but unpaid to academic	
14	personnel for personal services rendered	
15	during the academic year 2007-2008 .....	22,390,300
16	For State Contributions to Social	
17	Security, for Medicare .....	94,900
18	For Contractual Services .....	3,050,000
19	For Commodities .....	150,000
20	For Equipment .....	400,000
21	For Telecommunications Services .....	100,000
22	For Awards and Grants .....	100,000
23	For Permanent Improvements .....	<u>100,000</u>

1	Total	\$26,385,200
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2           Section 10. The sum of \$331,000, or so much thereof as  
3   may be necessary, is appropriated from the General Revenue  
4   Fund to the Board of Trustees of Governors State University  
5   for the International Trade Center.

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

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

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

18 ARTICLE 60

19           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 Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

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

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

## ARTICLE 65

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

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 .....	37,609,100
For State Contributions to Social	
Security, for Medicare .....	437,700
For Group Insurance .....	1,072,600
For Contractual Services .....	1,030,000
For Equipment .....	<u>300,000</u>
Total	\$40,449,400

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

1 Fund to the Board of Trustees of Northeastern Illinois  
2 University to conduct a pilot program to improve retention  
3 and graduation rates for minority students.

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

9 ARTICLE 70

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 Northern Illinois University to meet  
14 ordinary and contingent expenses for the fiscal year ending  
15 June 30, 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 2007-2008 .....90,292,500



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

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

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

## 1 ARTICLE 75

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

8 Payable from the General Revenue Fund:

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

1	Total	\$224,580,700
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2           Section 10. The sum of \$200,000, or so much thereof as  
3   may be necessary, is appropriated from the General Revenue  
4   Fund to the Board of Trustees of Southern Illinois University  
5   for the Special Services (TRIO) program for improvement of  
6   matriculation, retention, and completion rates of minority  
7   students at the Edwardsville and Carbondale campuses.

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

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

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

1       Section 30.   The sum of \$100,000, 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 a grant to the School of Dental Medicine.

5                               ARTICLE 80

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

12   Payable from the General Revenue Fund:

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

1	For Commodities .....	2,518,600
2	For Equipment .....	511,000
3	For Telecommunications Services .....	5,016,800
4	For Operation of Automotive Equipment .....	967,000
5	For Permanent Improvements .....	750,000
6	For Distributive Purposes as follows:	
7	For Awards and Grants .....	6,057,500
8	For Claims under Workers' Compensation	
9	and Occupational Disease Acts, other	
10	Statutes, and tort claims .....	3,270,000
11	For Hospital and Medical Services	
12	and Appliances .....	<u>5,300,000</u>
13	Total	\$721,370,000

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

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

1 University Trust Fund to the Board of Trustees of the  
2 University of Illinois for scholarship grant awards, in  
3 accordance with Public Act 91-0083.

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

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

16 Section 30. 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 the Pathways to Health Professions Program.

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

1 for Dixon Springs Agricultural Center.

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

6 ARTICLE 85

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

13 Payable from the General Revenue Fund:

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

1	For Contractual Services .....	3,346,300
2	For Commodities .....	800,000
3	For Equipment .....	1,000,000
4	For Telecommunications Services .....	<u>450,000</u>
5	Total	\$58,357,700

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

11                                   ARTICLE 90

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

20	To the President of the Senate .....	4,900,750
21	To the Speaker of the House of	
22	Representatives .....	<u>8,190,300</u>



1	Total	\$13,091,050
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2           Section 10.    Payments from the amounts appropriated in  
3    Section 5 hereof shall be made only upon the delivery of a  
4    voucher approved by the member to the State Comptroller.  The  
5    voucher shall also be approved by the President of the Senate  
6    or the Speaker of the House of Representatives as the case  
7    may be.

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 Senate:

12 For the ordinary and incidental expenses of

13 legislative leadership and legislative staff

14 assistants:

15	President .....	5,290,200
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16	Minority Leader .....	5,290,200
----	-----------------------	-----------

17 For the ordinary and incidental expenses of

18 committees, the general staff and

19 operations, per diem employees, special and

20 standing committees of the Senate and

21 expenses incurred in transcribing and

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22      printing of Senate debate .....4,036,000

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23 For the ordinary and incidental expenses of the

Senate, also including the purchasing on  
contract as required by law of printing,  
binding, printing paper, stationery and  
office supplies .....214,200

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

President .....83,500

Minority Leader .....83,500

For travel, including expenses to Springfield of  
members on official legislative business  
during weeks when the General Assembly is  
not in session .....57,700

Total \$15,055,300

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

Section 25. The sum of \$250,000, or so much thereof as

1 may be necessary, is appropriated from the General Assembly  
2 Operations Revolving Fund to the Office of the President, to  
3 meet the ordinary and contingent expenses of the Senate.

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 to meet the  
7 ordinary, incidental and contingent expenses of the House  
8 Majority and Minority Leadership Staff and Office operations:

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

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

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

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

1 ordinary and contingent expenses:

2 For the ordinary and incidental expenses of

3 The general staff, operations, and special

4 And standing committees of the House,

5 for per diem employees and for

6 expenses incurred in transcribing and

7 printing of House debates .....5,346,100

8 For the ordinary and incidental expenses of the

9 House, also including the purchasing on

10 contract as required by law of printing,

11 binding, printing paper, stationery and

12 office supplies, no part of which shall be

13 expended for expenses of purchasing,

14 handling or distributing such supplies and

15 against which no indebtedness shall be

16 incurred without the written approval of the

17 Speaker of the House of Representatives .....95,000

18 Pursuant to the Legislative Commission

19 Reorganization Act of 1984, to the Speaker

20 of the House for

21 Standing House Committees .....2,382,200

22 Total \$8,823,300

23 Section 45. The following named sum, or so much thereof  
24 as may be necessary, for the objects and purposes hereinafter

1 named, relating to House membership, is appropriated to meet  
2 the ordinary and contingent expenses of the House:

3 For travel, including expenses to  
4 Springfield of members on official  
5 legislative business during weeks when  
6 the General Assembly is not in session .....30,400

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

15 For the Speaker ..... 441,600

16 For the Minority Leader ..... 0

17 Total \$441,600

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

22 Section 60. The amount of \$341,600, or so much thereof

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

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

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

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

For Personal Services .....838,530

For Employee Retirement Contributions

    Paid by Employer .....33,550

For State Contributions to State Employees'

    Retirement System .....139,200

For State Contribution to Social

    Security .....64,150

For Contractual Services .....123,700

For Travel .....7,310

For Commodities .....2,885

For Printing .....4,940

For Equipment .....930

For Electronic Data Processing .....2,590

For Telecommunications Services .....9,065

For additional costs associated with

    the assumption of duties of the

    Pension Laws Commission .....205,000

        Total \$1,431,850

Section 7. The amount of \$5,000, or so much thereof as

1 may be necessary, is appropriated to the Commission on  
2 Governmental Forecasting and Accountability for ordinary  
3 expenses and operations of the Compensation Review Board.

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

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

16 For Personal Services .....2,504,800

17 For Employee Retirement Contributions

18 Paid by Employer .....100,200

19 For State Contribution to State Employees'

20 Retirement System .....415,800

21 For State Contribution to Social

22 Security .....191,600

23 For Contractual Services .....480,300



1	For Travel .....	14,000
2	For Commodities .....	5,200
3	For Printing .....	3,000
4	For Equipment .....	3,200
5	For Electronic Data Processing .....	1,203,500
6	For Purchase, Maintenance, and Rental	
7	of General Assembly Electronic Data Processing	
8	Equipment, and any other operational	
9	purposes of the General Assembly .....	782,000
10	For Telecommunications Services .....	<u>152,100</u>
11	Total	\$5,855,700

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

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

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

1 Information System:

2 For Purchase, Maintenance, and Rental of

3 General Assembly Electronic Data Processing

4 Equipment and for other operational

5 purposes of the General Assembly .....1,600,000

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

11 For Personal Services .....189,500

12 For Employee Retirement Contributions

13 Paid by Employer .....7,600

14 For State Contributions to State Employees'

15 Retirement System .....31,500

16 For State Contribution to Social

17 Security .....14,500

18 For Contractual Services .....19,900

19 For Travel .....5,200

20 For Commodities .....1,000

21 For Printing .....2,125

22 For Equipment .....1,100

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

24 For Telecommunications Services .....1,700

1	Total	\$277,125
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2           Section 30.   The following named amounts, or so much of  
3   those amounts as may be necessary, respectively, are  
4   appropriated for the objects and purposes hereinafter named  
5   to meet the ordinary and contingent expenses of the  
6   Legislative Printing Unit:

7	For Personal Services .....	1,389,430
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8 For Employee Retirement Contributions

9	Paid by Employer .....	55,600
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10 For State Contributions to State Employees'

11	Retirement System .....	230,645
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12 For State Contribution to Social

13	Security .....	106,300
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14	For Contractual Services .....	180,000
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15	For Travel .....	0
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16	For Commodities .....	149,800
----	-----------------------	---------

17	For Printing .....	85,000
----	--------------------	--------

18	For Equipment .....	300,000
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19 For Telecommunications Services .....7,500

20	Total	\$2,504,275
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21           Section 35.   The following named amounts, or so much of  
22   those amounts as may be necessary, respectively, are  
23   appropriated for the objects and purposes hereinafter named

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

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

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

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

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

1	For Equipment .....	210,000
2	For Telecommunications Services .....	<u>12,000</u>
3	Total	\$2,926,200

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

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

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

For Personal Services .....854,900

For Employee Retirement Contributions

    Paid by Employer .....34,200

For State Contributions to State Employees'

    Retirement System .....141,900

For State Contribution to Social

    Security .....65,400

For Contractual Services .....64,000

For Travel .....24,000

For Commodities .....14,800

For Equipment .....27,000

For Telecommunications Services .....11,000

    Total \$1,237,200

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

1 area.

2 ARTICLE 100

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

8 For Personal Services:

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



1	Total	\$7,704,700
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2           Section 10. The sum of \$17,513,900, or so much of that  
3   amount as may be necessary, is appropriated to the Auditor  
4   General from the Audit Expense Fund for audits, studies, and  
5   investigations.

6 ARTICLE 105

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 for the  
10   ordinary and contingent expenses of the Office of the  
11   Governor:

12 EXECUTIVE OFFICE

13 Payable from the General Revenue Fund:

14	For Personal Services .....	5,099,300
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15 For State Contributions to State

16	Employees' Retirement System .....	846,500
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17 For State Contributions to

18	Social Security .....	390,100
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19	For Contractual Services .....	680,600
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20	For Travel .....	140,000
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21	For Commodities .....	75,000
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22 For Printing .....50,000

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

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

14                                   ARTICLE 110

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

20                                   GENERAL OFFICE

21	For Personal Services .....	953,200
22	For State Contributions to State	

1	Employees' Retirement System .....	158,250
2	For State Contributions to	
3	Social Security .....	72,950
4	For Contractual Services .....	409,000
5	For Travel .....	70,500
6	For Commodities .....	25,000
7	For Printing .....	13,000
8	For Equipment .....	4,400
9	For Electronic Data Processing .....	15,000
10	For Telecommunications Services .....	68,000
11	For Operational and Grant Expenses of the	
12	Rural Affairs Council .....	364,000
13	For Ordinary and Contingent Expenses of	
14	The Illinois River Coordination Council .....	<u>190,000</u>
15	Total	\$2,343,300

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

21       Section 15. The sum of \$50,000, or so much thereof as  
22 may be necessary, is appropriated from the Lieutenant  
23 Governor's Grant Fund to the Office of Lieutenant Governor to

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

5 ARTICLE 115

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

11 GENERAL OFFICE

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

1	For Telecommunications .....	690,000
2	For Operation of Auto Equipment .....	140,000
3	For Operational Expenses, Office	
4	of the Inspector General .....	<u>300,000</u>
5	Total	\$47,637,500

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

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

15 ENVIRONMENTAL ENFORCEMENT-

16 ASBESTOS LITIGATION DIVISION

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

1	For Contractual Services .....	430,000
2	For Travel .....	45,000
3	For Operational Expenses .....	<u>60,000</u>
4	Total	\$2,599,300

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

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

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

1 purposes.

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

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

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

1 education.

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

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

12 OPERATIONS

13 Payable from the Violent Crime Victims Assistance Fund:

14 For Personal Services .....851,800

15 For State Contribution to State Employees'

16 Retirement System .....141,100

17 For State Contribution to Social Security .....65,200

18 For Employees' Retirement Contributions

19 Paid by the Employer .....8,500

20 For Group Insurance .....251,600

21 For Operational Expenses,

22 Crime Victims Services Division .....110,000

23 For Operational Expenses,



1	Automated Victim Notification System .....	800,000
2	For Awards and Grants under the Violent	
3	Crime Victims Assistance Act .....	<u>8,000,000</u>
4	Total	\$10,288,200

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

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

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

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

6       Section 80. 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 Office of the Attorney General for disbursement  
9       to the Illinois Equal Justice Foundation in accordance with  
10      the terms of Section 25 of the Illinois Equal Justice Act.

11                                   ARTICLE 120

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 hereinafter named, are appropriated to the  
15      Office of the Secretary of State to meet the ordinary,  
16      contingent, and distributive expenses of the following  
17      organizational units of the Office of the Secretary of State:

18                                   EXECUTIVE GROUP

19      For Personal Services:

20      For Regular Positions:

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

22          Payable from Securities Audit

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

1 Payable from General Revenue Fund .....540,400  
2 For Travel Expenses:  
3 Payable from General Revenue Fund .....70,000  
4 For Commodities:  
5 Payable from General Revenue Fund .....25,500  
6 For Printing:  
7 Payable from General Revenue Fund .....13,900  
8 For Equipment:  
9 Payable from General Revenue Fund .....14,000  
10 For Telecommunications:  
11 Payable from General Revenue Fund .....132,000

12 GENERAL ADMINISTRATIVE GROUP

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

1	Payable from General Revenue Fund .....	1,113,000
2	Payable from Road Fund .....	0
3	Payable from Securities Audit	
4	and Enforcement Fund .....	13,800
5	Payable from Department of Business Services	
6	Special Operations Fund .....	140,100
7	For Employee Contribution to State	
8	Employees' Retirement System:	
9	Payable from Lobbyist Registration Fund .....	6,900
10	Payable from Registered Limited	
11	Liability Partnership Fund .....	1,700
12	Payable from Securities Audit	
13	and Enforcement Fund .....	102,800
14	Payable from Department of Business Services	
15	Special Operations Fund .....	46,800
16	For State Contribution to	
17	State Employees' Retirement System:	
18	Payable from General Revenue Fund .....	8,137,800
19	Payable from Road Fund .....	0
20	Payable from Lobbyist Registration Fund .....	40,500
21	Payable from Registered Limited	
22	Liability Partnership Fund .....	9,600
23	Payable from Securities Audit	
24	and Enforcement Fund .....	849,200
25	Payable from Department of Business Services	

1 Special Operations Fund .....387,500  
2 For State Contribution to  
3 Social Security:  
4 Payable from General Revenue Fund .....3,773,400  
5 Payable from Road Fund .....0  
6 Payable from Lobbyist Registration Fund .....28,400  
7 Payable from Registered Limited  
8 Liability Partnership Fund .....6,300  
9 Payable from Securities Audit  
10 and Enforcement Fund .....393,300  
11 Payable from Department of Business Services  
12 Special Operations Fund .....179,000  
13 For Group Insurance:  
14 Payable from Lobbyist Registration Fund .....89,100  
15 Payable from Registered Limited  
16 Liability Partnership Fund .....28,300  
17 Payable from Securities Audit  
18 and Enforcement Fund .....1,430,000  
19 Payable from Department of Business Services  
20 Special Operations Fund .....659,400  
21 For Contractual Services:  
22 Payable from General Revenue Fund .....12,290,700  
23 Payable from Road Fund .....900,000  
24 Payable from Motor Fuel Tax Fund .....1,200,000  
25 Payable from Lobbyist Registration Fund .....47,500

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

1	Payable from General Revenue Fund .....	462,300
2	Payable from Road Fund .....	0
3	Payable from Lobbyist Registration Fund .....	2,000
4	Payable from Securities Audit	
5	and Enforcement Fund .....	15,000
6	Payable from Department of Business Services	
7	Special Operations Fund .....	25,000
8	For Equipment:	
9	Payable from General Revenue Fund .....	382,100
10	Payable from Road Fund .....	0
11	Payable from Lobbyist Registration Fund .....	5,000
12	Payable from Registered Limited	
13	Liability Partnership Fund .....	0
14	Payable from Securities Audit	
15	and Enforcement Fund .....	175,000
16	Payable from Department of Business Services	
17	Special Operations Fund .....	50,000
18	For Electronic Data Processing:	
19	Payable from General Revenue Fund .....	0
20	Payable from Road Fund .....	0
21	Payable from the Secretary of State	
22	Special Services Fund .....	9,000,000
23	For Telecommunications:	
24	Payable from General Revenue Fund .....	455,800
25	Payable from Road Fund .....	0



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

1 Payable from Vehicle Inspection Fund .....1,486,100  
2 For Extra Help:  
3 Payable from General Revenue Fund .....122,300  
4 Payable from Road Fund .....6,491,900  
5 Payable from Vehicle Inspection Fund .....44,600  
6 For Employees Contribution to  
7 State Employees' Retirement System:  
8 Payable from the Secretary of State  
9 Special License Plate Fund .....12,400  
10 Payable from Motor Vehicle Review Board Fund .....5,700  
11 Payable from Vehicle Inspection Fund .....30,400  
12 For State Contribution to  
13 State Employees' Retirement System:  
14 Payable from General Revenue Fund .....2,119,800  
15 Payable from Road Fund .....10,952,700  
16 Payable from the Secretary of State  
17 Special License Plate Fund .....103,400  
18 Payable from Motor Vehicle Review Board Fund .....32,700  
19 Payable from Vehicle Inspection Fund .....176,400  
20 For State Contribution to  
21 Social Security:  
22 Payable from General Revenue Fund .....953,700  
23 Payable from Road Fund .....6,827,900  
24 Payable from the Secretary of State  
25 Special License Plate Fund .....46,500

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

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

1	Board Fund .....	0
2	Payable from Vehicle Inspection Fund .....	146,600
3	For Telecommunications:	
4	Payable from General Revenue Fund .....	900,800
5	Payable from Road Fund .....	816,300
6	Payable from the Secretary of State	
7	Special License Plate Fund .....	300,000
8	Payable from Motor Vehicle Review	
9	Board Fund .....	2,000
10	Payable from Vehicle Inspection Fund .....	30,000
11	For Operation of Automotive Equipment:	
12	Payable from General Revenue Fund .....	554,000
13	Payable from Road Fund .....	0

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

23	From General Revenue Fund .....	425,000
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1       Section 15. The sum of \$1,000,000, or so much of this  
2       amount as may be necessary, is appropriated from the Capital  
3       Development Fund to the Office of the Secretary of State for  
4       new construction and alterations, and maintenance of the  
5       interiors and exteriors of the following facilities under the  
6       jurisdiction of the Secretary of State: Chicago West  
7       Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
8       Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,  
9       Illinois 60630; Charles Chew Jr. Facility, 9901 S. King  
10      Drive, Chicago, Illinois 60628; and Capitol Complex buildings  
11      located in Springfield Illinois.

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

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

21      For annual equalization grants, per capita and area grants to  
22      library systems, and per capita grants to public libraries,  
23      under Section 8 of the Illinois Library System Act. This

1 amount is in addition to any amount otherwise appropriated to  
2 the Office of the Secretary of State:

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

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

5 Section 35. 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 library services  
8 for the blind and physically handicapped:

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

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

11 From Accessible Electronic Information

12 Service Fund .....40,000

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

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

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

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

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

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

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

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

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

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

19 From Secretary of State Special

20 Services Fund .....1,600,000

21 Total \$2,944,900

22 Section 55. The following amount, or so much of this



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

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

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

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

1 of State:

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

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

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

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

11 From Federal Library Services Fund:

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

13 From Secretary of State Special

14 Services Fund .....1,300,000

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

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

21 Section 80. The sum of \$250,000, or so much of this  
22 amount as may be necessary, is appropriated from the General

1 Revenue Fund to the Office of the Secretary of State for the  
2 Penny Severns Summer Family Literacy Grants.

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

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

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

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

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

1 Veterans Home libraries.

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

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

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

20 Section 120. The amount of \$50,000, or so much thereof as  
21 may be necessary, is appropriated to the Secretary of State

1 from the Illinois Route 66 Heritage Project Fund to provide  
2 grants for the development of tourism, education,  
3 preservation and promotion of Route 66.

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

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

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

1 addition to any amounts otherwise appropriated to the Office  
2 of the Secretary of State:

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

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

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

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

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

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

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

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

20      Section 180. The amount of \$17,000,000, or so much of  
21      this amount as may be necessary, is appropriated from the

1 Motor Vehicle License Plate Fund to the Office of the  
2 Secretary of State for the cost incident to providing new or  
3 replacement plates for motor vehicles.

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

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

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



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

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

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

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

21      Section 215.       In addition to any other amounts

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 215 of Article 25 of Public  
5 Act 94-0798, is reappropriated from the Live and Learn Fund  
6 to the Office of Secretary of State for a grant to the  
7 Chicago Public Library, South Shore Branch.

8 Section 220. In addition to any other amounts  
9 appropriated for such purposes, the sum of \$10,000, 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 220 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, Black Stone Branch.

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

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

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

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

18                                   ARTICLE 125

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

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

For Personal Services

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

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

For Employee Retirement Contribution (pickup)

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

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

For State Contributions to State

Employees' Retirement System

From General Revenue Fund .....812,650

From State Pensions Fund .....454,400

For State Contribution to

Social Security

From General Revenue Fund .....364,200

From State Pensions Fund .....207,300

For Group Insurance

From State Pensions Fund .....873,200

For Contractual Services

From General Revenue Fund .....881,600

From State Pensions Fund .....2,809,500

For Travel

From General Revenue Fund .....65,000

From State Pensions Fund .....56,400

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

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

1 Trust Fund Act.

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

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

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

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

of the State Finance Act.

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

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

From the General Obligation Bond Retirement  
and Interest Fund:

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

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

1       Section 45. The amount of \$2,941,200, or so much thereof  
2       as may be necessary, is appropriated from the Capital  
3       Litigation Trust Fund to the State Treasurer for a block  
4       grant to the Cook County Treasurer for the separate account  
5       for payment of expenses of the Cook County State's Attorney  
6       in capital cases in Cook County in accordance with the  
7       Capital Crimes Litigation Act.

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

15       Section 55. The amount of \$2,000,000, 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 compensation and expenses of court appointed  
20       defense counsel, other than the Cook County Public Defender,  
21       in capital cases in Cook County in accordance with the  
22       Capital Crimes Litigation Act.



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

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

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

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

Treasurer to collateralize loans from financial institutions  
for capital projects as stated in the Hospital Basic Services  
Preservation Act.

## ARTICLE 130

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

## Administration

For Personal Services .....	4,279,238
For Employee Retirement Contributions	
Paid by the Employer .....	0
For State Contribution to State	
Employees' Retirement System .....	708,685
For State Contribution to	
Social Security .....	327,437
For Contractual Services .....	1,650,060
For Travel .....	46,659
For Commodities .....	125,763
For Printing .....	36,050
For Equipment .....	13,184
For Telecommunications .....	248,230

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

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

1 For Expenses of Local Government  
2 Officials Training .....12,875  
3 For Contractual Services for auditing  
4 and assisting local governments .....25,750  
5 Total \$2,535,375

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

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

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

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

20 Section 25. The amount of \$103,000, or so much thereof as  
21 may be necessary, is appropriated to the State Comptroller

for expenses and the administration of Section 15-125 of the  
Pension Code.

ARTICLE 135

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

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

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

From General Revenue Fund

Department on Aging

1	For the Director .....	111,400
2	Department of Agriculture	
3	For the Director .....	128,400
4	For the Assistant Director .....	109,000
5	Department of Central Management Services	
6	For the Director .....	137,200
7	For 2 Assistant Directors .....	233,200
8	Department of Children and Family Services	
9	For the Director .....	144,800
10	Department of Corrections	
11	For the Director .....	144,800
12	For the Assistant Director .....	123,100
13	Department of Commerce and Economic Opportunities	
14	For the Director .....	137,200
15	For the Assistant Director .....	116,600
16	Environmental Protection Agency	
17	For the Director .....	128,400
18	Department of Financial and Professional Regulation	
19	For the Secretary .....	130,200
20	For the Director .....	111,400
21	For the Director .....	128,400
22	For the Director .....	119,600
23	Department of Human Services	
24	For the Secretary .....	144,800
25	For 2 Assistant Secretaries .....	246,200

1 Department of Juvenile Justice

2 For the Director .....116,900

3 Department of Labor

4 For the Director .....119,600

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

6 For the Chief Factory Inspector .....50,300

7 For the Superintendent of Safety Inspection

8 and Education .....55,300

9 Department of State Police

10 For the Director .....127,800

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

12 Department of Military Affairs

13 For the Adjutant General .....112,500

14 For two Chief Assistants to the

15 Adjutant General .....189,900

16 Department of Natural Resources

17 For the Director .....128,400

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

19 For six Mine Officers .....90,500

20 For four Miners' Examining Officers .....49,800

21 Illinois Labor Relations Board

22 For the Chairman .....100,600

23 For four State Labor Relations Board

24 members .....362,000

25 For two Local Labor Relations Board



1	members .....	181,000
2	Department of Healthcare and Family Services	
3	For the Director .....	137,200
4	For the Assistant Director .....	116,600
5	Department of Public Health	
6	For the Director .....	144,800
7	For the Assistant Director .....	123,100
8	Department of Revenue	
9	For the Director .....	137,200
10	For the Assistant Director .....	116,600
11	Property Tax Appeal Board	
12	For the Chairman .....	62,400
13	For four members .....	201,100
14	Department of Veterans' Affairs	
15	For the Director .....	111,400
16	For the Assistant Director .....	95,000
17	Civil Service Commission	
18	For the Chairman .....	29,300
19	For four members .....	97,600
20	Commerce Commission	
21	For the Chairman .....	129,200
22	For four members .....	451,100
23	Court of Claims	
24	For the Chief Judge .....	62,600
25	For the six Judges .....	346,400

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

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

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

1	Total	\$13,144,100
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2           Section 15.    The following named amounts, or so much  
3   thereof as may be necessary, respectively, are appropriated  
4   to the State Comptroller to pay certain officers of the  
5   Legislative Branch of the State Government, at the various  
6   rates prescribed by law:

7 Office of Auditor General

8	For the Auditor General .....	127,700
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9	For two Deputy Auditor Generals .....	237,400
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10	Total	\$365,100
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11 Officers and Members of General Assembly

12	For salaries of the 118 members of	
13	the House of Representatives at a base	
14	salary of \$65,353 .....	7,842,400

15 For salaries of the 59 members of the Senate

16 at a base salary of \$65,353 .....3,986,600

17	Total	\$11,829,000
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18 For additional amounts, as prescribed  
19 by law, for party leaders in both  
20 chambers as follows:

21 For the Speaker of the House,

22 the President of the Senate and

23	Minority Leaders of both Chambers .....	105,900
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24	For the Majority Leader of the House .....	22,400
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1	For the eleven assistant majority and	
2	minority leaders in the Senate .....	218,900
3	For the twelve assistant majority	
4	and minority leaders in the House .....	208,900
5	For the majority and minority	
6	caucus chairmen in the Senate .....	39,800
7	For the majority and minority	
8	conference chairmen in the House .....	34,900
9	For the two Deputy Majority and the two	
10	Deputy Minority leaders in the House .....	76,300
11	For chairmen and minority spokesmen of	
12	standing committees in the Senate	
13	except the Rules Committee, the Committee	
14	on Committees and the Committee on	
15	the Assignment of Bills .....	497,500
16	For chairmen and minority	
17	spokesmen of standing and select	
18	committees in the House .....	<u>1,074,500</u>
19	Total	\$2,279,100
20	For per diem allowances for the	
21	members of the Senate, as	
22	provided by law .....	400,000
23	For per diem allowances for the	
24	members of the House, as	
25	provided by law .....	800,000

1	For mileage for all members of the	
2	General Assembly, as provided	
3	by law .....	<u>450,000</u>
4	Total	\$1,650,000

5       Section 20.    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 State  
8   Comptroller in connection with the payment of salaries for  
9   officers of the Executive and Legislative Branches of State  
10   Government:

11   For State Contribution to State Employees'

12   Retirement System:

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

24   For State Contribution to Social Security:

1	From General Revenue Fund .....	1,121,200
2	From Horse Racing Fund .....	10,200
3	From Fire Prevention Fund .....	7,700
4	From Bank and Trust Company Fund .....	8,000
5	From Title III Social Security	
6	and Employment Service Fund .....	13,800
7	From Savings and Residential	
8	Finance Regulatory Fund .....	0
9	From Real Estate License	
10	Administration Fund .....	<u>0</u>
11	Total	\$1,160,900
12	For Group Insurance:	
13	From Fire Prevention Fund .....	14,800
14	From Bank and Trust Company Fund .....	14,800
15	From Title III Social Security and	
16	Employment Service Fund .....	88,800
17	Savings and Residential Finance	
18	Regulatory Fund .....	0
19	Real Estate License Administration Fund .....	<u>0</u>
20	Total	\$118,400

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



1 other expenses associated with the administration of Sections  
2 5 through 20.

3 ARTICLE 140

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

9 For Personal Services:

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

11 For Employee Retirement Contributions

12 Paid by the Employer .....0.00

13 For State Contributions to the State

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

15 For State Contributions to Social

16 Security .....2,908,316

17 For Travel:

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

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

20 For Commodities .....1,000

21 For Printing .....0

22 For Equipment .....5,000

23 For Telecommunications .....2,000

1 For Electronic Data Processing .....0

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

6 ARTICLE 145

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

11 The Board

12 For Contractual Services .....19,000

13 For Travel .....19,100

14 For Equipment .....500

15 Total \$38,600

16 Administration

17 For Personal Services .....616,700

18 For Employee Retirement Contributions

19 Paid By Employer .....24,700

20 For State Contributions to State Employees'

21 Retirement System .....102,200

22 For State Contributions to

1	Social Security .....	47,200
2	For Contractual Services .....	385,500
3	For Travel .....	18,500
4	For Commodities .....	16,400
5	For Printing .....	10,600
6	For Equipment .....	2,000
7	For Telecommunications .....	112,400
8	For Operation of Automotive Equipment .....	<u>3,700</u>
9	Total	\$1,339,900
10	Elections	
11	For Personal Services .....	1,542,400
12	For Employee Retirement Contributions	
13	Paid By Employer .....	61,700
14	For State Contributions to State	
15	Employees' Retirement System .....	256,000
16	For State Contributions to Social Security .....	110,400
17	For Contractual Services .....	22,400
18	For Travel .....	43,600
19	For Printing .....	22,200
20	For Equipment .....	3,900
21	For Purchase of Election Codes .....	15,000
22	For completion of Phase II of the Census	
23	2010 Redistricting Program pursuant to	
24	Public Act 94-171 .....	350,000
25	For HAVA Maintenance of Effort	

1	Contribution-State .....	550,000
2	For Reimbursement to Counties for Increased	
3	Compensation to Judges and other Election	
4	Officials, as provided in Public Acts	
5	81-850, 81-1149, and 90-672 .....	1,450,000
6	For Payment of Lump Sum Awards to County Clerks,	
7	County Recorders, and Chief Election	
8	Clerks as Compensation for Additional	
9	Duties required of such officials	
10	by consolidation of elections law,	
11	as provided in Public Acts 82-691	
12	and 90-713 .....	806,000
13	For Payment to Election Authorities for expenses	
14	in supplying voter registration tapes to	
15	the State Board of Elections pursuant to	
16	Public Act 85-958 .....	<u>20,250</u>
17	Total	\$5,253,850
18	General Counsel	
19	For Personal Services .....	264,000
20	For Employee Retirement Contributions	
21	Paid By Employer .....	10,600
22	For State Contributions to State	
23	Employees' Retirement System .....	43,800
24	For State Contributions to	
25	Social Security .....	20,200

1	For Contractual Services .....	90,000
2	For Travel .....	10,300
3	For Equipment .....	<u>500</u>
4	Total	\$439,400

## 5 Campaign Disclosure

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

## 18 Information Technology

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

1	For Travel .....	11,600
2	For Commodities .....	15,100
3	For Printing .....	0
4	For Equipment .....	<u>103,500</u>
5	Total	\$1,158,500

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

10 For distribution to Local Election

11       Authorities under Section 251 of the

12       Help America Vote Act .....42,250,000

13 For the implementation of the Statewide

14       Voter Registration System as required by

15       Section 1A-25 of the Illinois Election

16       Code, including maintenance of the

17       IDEA/VISTA program .....6,600,000

18 For distribution to Local Election Authorities

19       for replacement of punch-card voting

20       systems under Section 102 of the Help

21       America Vote Act .....4,250,000

22 For administrative costs and discretionary

23       grants to Local Election Authorities

24       under Section 101 of the Help America

1	Vote Act .....	<u>5,700,000</u>
2	Total	\$58,800,000

3 ARTICLE 150

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

8 For Personal Services:

9	Judges' Salaries .....	155,582,900
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10 For Travel:

11	Judicial Officers .....	1,382,400
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12 For State Contributions

13	to Social Security .....	<u>2,258,728</u>
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14	Total, this Section	\$159,224,028
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15 Section 10. 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 Supreme Court:

19	For Personal Services .....	7,250,400
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20 For State Contributions

21	to State Employees' Retirement .....	1,203,600
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22 For State Contributions

1	to Social Security .....	554,700
2	For Contractual Services .....	1,289,500
3	For Travel .....	17,200
4	For Commodities .....	44,300
5	For Printing .....	216,200
6	For Equipment .....	923,100
7	For Electronic Data Processing .....	104,900
8	For Telecommunications .....	129,900
9	For Operation of Automotive Equipment .....	9,200
10	For Permanent Improvements .....	<u>35,400</u>
11	Total, this Section	\$11,778,400

12 Section 15. 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 the Supreme  
15 Court to meet the ordinary and contingent expenses of the  
16 Judges of the Appellate Courts, and the Clerks of the  
17 Appellate Courts, and the Appellate Judges Research Projects:

18	Administration of the First Appellate District	
19	For Personal Services .....	7,299,500
20	For State Contributions	
21	to State Employees' Retirement .....	1,211,700
22	For State Contributions	
23	to Social Security .....	558,400
24	For Contractual Services .....	389,000



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

1	to Social Security .....	171,500
2	For Contractual Services .....	504,500
3	For Travel .....	1,200
4	For Commodities .....	21,500
5	For Printing .....	7,800
6	For Equipment .....	253,600
7	For Telecommunications .....	<u>60,400</u>
8	Total	\$3,634,600

9 Administration of the Fourth Appellate District

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

22 Administration of the Fifth Appellate District

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

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

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

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

1 For Travel:

2 Circuit Court Personnel .....136,600

3 For Contractual Services .....561,000

4 For Equipment .....60,600

5 For Electronic Data Processing .....2,050,100

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

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

12 For Personal Services .....6,205,500

13 For Retirement - Paid by Employer .....1,200,000

14 For State Contributions to

15 State Employees' Retirement .....1,030,100

16 For State Contributions to

17 Social Security .....474,700

18 For Contractual Services .....2,996,800

19 For Travel .....195,400

20 For Commodities .....69,900

21 For Printing .....86,300

22 For Equipment .....369,000

23 For Electronic Data Processing .....3,186,600

24 For Telecommunications .....227,700

1	For Operation of Automotive Equipment .....	18,100
2	For Probation Training .....	0
3	For Contractual Services: Judicial Conference	
4	and Supreme Court Committees .....	1,158,700
5	For Judges' Out-of-State	
6	Educational Programs .....	0
7	For Training of Circuit Court Officers	
8	and Personnel .....	<u>0</u>
9	Total, this Section	\$17,218,800

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

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

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

21       Section 45. The sum of \$787,400, or so much thereof as

1 may be necessary, is appropriated from the Lawyers'  
2 Assistance Program Fund to the Supreme Court for lawyers'  
3 assistance programs.

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

9 ARTICLE 155

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

14 CLAIMS ADJUDICATION

15 Payable from the General Revenue Fund:

16 For Personal Services .....984,700

17 For State Contribution to State

18 Employees' Retirement System .....163,500

19 For Employee Retirement Contributions

20 Paid by Employer .....39,400

21 For State Contribution to Social

22 Security .....75,300

1	For Contractual Services .....	18,000
2	For Travel .....	15,000
3	For Commodities .....	5,000
4	For Printing .....	6,000
5	For Equipment .....	8,200
6	For Telecommunications Services .....	5,000
7	For Refunds .....	500
8	For Reimbursement for Incidental	
9	Expenses Incurred by Judges .....	<u>35,300</u>
10	Total	\$1,355,900

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

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

21       Section 20. The sum of \$13,000,000 or so much thereof as  
22 may be necessary, is appropriated from the General Revenue

1 Fund to the Court of Claims for payment of line of duty  
2 awards.

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

6 For claims under the Crime Victims

7 Compensation Act:

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

9 For claims other than Crime Victims:

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

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

12 Payable from the DCFS Children's

13 Services Fund .....1,500,000

14 Payable from the State Garage

15 Revolving Fund .....50,000

16 Payable from the Traffic and Criminal

17 Conviction Surcharge Fund .....100,000

18 Payable from the Vocational

19 Rehabilitation Fund .....125,000

20 Total \$36,775,000

21 ARTICLE 160

22 Section 1. The following named amounts are appropriated



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

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

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

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

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

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

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

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

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

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

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

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

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

17          No.  04-CC-1212,   Josephine Ochoa, as Guardian of the

1 Estate of Ralph Ochoa. Personal Injury, against the  
2 Department of Human Services .....\$90,000.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III

1 Social Security and Employment Service 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 .....\$19,778.21

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

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

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

19 Section 14. The following named amounts are appropriated

1 to the Court of Claims from State Fund 059, Public Utility  
2 Fund, to pay claims in conformity with awards and  
3 recommendations made by the Court of Claims as follows:

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

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

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

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

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

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



1 as follows:

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

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

6 Section 17. The following named amounts are appropriated  
7 to the Court of Claims from State Fund 072, Underground  
8 Storage Tank 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 .....\$34.95

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

18 Section 19. The following named amounts are appropriated

1 to the Court of Claims from State Fund 085, Illinois Gaming  
2 Law Enforcement 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 .....\$2,350.13

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

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

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

19 Section 22. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 117, State Appellate  
2 Defender Federal Trust Fund, to pay claims in conformity with  
3 awards and recommendations made by the Court of Claims as  
4 follows:

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

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

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

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

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

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

8       Section 26. The following named amounts are appropriated  
9       to the Court of Claims from State Fund 175, Illinois School  
10      Asbestos Abatement 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 .....\$535.00

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

20      Reimburse the General Revenue Fund for payments of awards

1     pursuant to P.A. 92-357 .....\$264.00

2           Section 28. The following named amounts are appropriated  
3     to the Court of Claims from State Fund 218, Professional  
4     Indirect Cost 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 .....\$1,700.00

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

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

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

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

18          Section 30. The following named amounts are appropriated

1 to the Court of Claims from State Fund 238, Illinois Health  
2 Facilities Fund, to pay claims in conformity with awards and  
3 recommendations made by the Court of Claims as follows:

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

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

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

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

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

19 Reimburse the General Revenue Fund for payments of awards

1     pursuant to P.A. 92-357 .....\$153.00

2           Section 33. The following named amounts are appropriated  
3     to the Court of Claims from the State Fund 262, Mandatory  
4     Arbitration Fund, to pay claims in conformity with awards and  
5     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 .....\$150.00

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

18      No. 07-CC-2311, IBM Corp. Debt, against the Department of

1 Central Management Services .....\$91,440.00

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

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

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

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

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

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

18 No. 07-CC-2853, AT&T. Debt, against the Department of

1 Central Management Services .....\$174,437.90

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

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

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

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

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

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

17 Section 44. The following named amounts are appropriated  
18 to the Court of Claims from State Fund 315, Efficiency

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

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

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

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

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

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

19 Reimburse the General Revenue Fund for payments of awards

1     pursuant to P.A. 92-357 .....\$66.00

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

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

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

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

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

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

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

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

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

1 as follows:

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

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

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

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

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

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

18 Section 55. The following named amounts are appropriated

1 to the Court of Claims from the Federal Fund 410, SBE Federal  
2 Department of Agriculture Fund, to pay claims in conformity  
3 with awards and recommendations made by the Court of Claims  
4 as follows:

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

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

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

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



1       Section 58. The following named amounts are appropriated  
2       to the Court of Claims from the Federal Fund 447, GI  
3       Education 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 .....\$381.36

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

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

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

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

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

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

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

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

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

19 Reimburse the General Revenue Fund for payments of awards

1     pursuant to P.A. 92-357 .....\$1,652.14

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

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

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

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

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

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

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

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

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

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

18 Section 68. The following named amounts are appropriated  
19 to the Court of Claims from the State Fund 538, Illinois

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

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

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

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

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

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

19 Section 71. The following named amounts are appropriated

1 to the Court of Claims from the Federal Fund 566, DCFS  
2 Federal Projects 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 .....\$1,739.85

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

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

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

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

19 For payments of awards for lapsed appropriation claims

1 less than \$50,000 .....\$27,882.99

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

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

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

10 Section 75. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 614, Capital  
12 Litigation Trust 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 .....\$23,463.67

17 Section 76. The following named amounts are appropriated  
18 to the Court of Claims from State Fund 632, Horse Racing  
19 Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

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

4 Section 77. The following named amounts are appropriated  
5 to the Court of Claims from Federal Fund 664, Student Loan  
6 Operation Fund, to pay claims in conformity with awards and  
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards  
9 pursuant to P.A. 92-357 .....\$61.95

10 Section 78. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 668, College Savings  
12 Pool Administration Trust 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 .....\$35.09

17 Section 79. The following named amounts are appropriated  
18 to the Court of Claims from the State Fund 711, State Lottery  
19 Fund, to pay claims in conformity with awards and



1 recommendations made by the Court of Claims as follows:

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

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

6 Section 80. The following named amounts are appropriated  
7 to the Court of Claims from the State Fund 731, Illinois  
8 Clean Water Fund, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards  
11 pursuant to P.A. 92-357 .....\$247.78

12 Section 81. The following named amounts are appropriated  
13 to the Court of Claims from the State Fund 732, Secretary of  
14 State DUI Administration Fund, to pay claims in conformity  
15 with awards and recommendations made by the Court of Claims  
16 as follows:

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

1       Section 82. The following named amounts are appropriated  
2       to the Court of Claims from the State Fund 733, Tobacco  
3       Settlement Recovery 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 .....\$11,148.23

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

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

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

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

18       Section 84. The following named amounts are appropriated  
19       to the Court of Claims from State Fund 757, Child Support

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

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

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

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

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

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

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

12 Section 89. The following named amounts are appropriated  
13 to the Court of Claims from the State Fund 776, Presidential  
14 Library and Museum Operating Fund, to pay claims in  
15 conformity with awards and recommendations made by the Court  
16 of Claims as follows:

17 Reimburse the General Revenue Fund for payments of awards  
18 pursuant to P.A. 92-357 .....\$6,784.11

19 Section 90. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 795, Bank & Trust  
2 Company 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 .....\$411.96

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

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

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

8       Section 94. The following named amounts are appropriated  
9       to the Court of Claims from the State Fund 821, Dram Shop  
10      Fund, to pay claims in conformity with awards and  
11      recommendations made by the Court of Claims as follows:

12      Reimburse the General Revenue Fund for payments of awards  
13      pursuant to P.A. 92-357 .....\$1,958.51

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

1       Section 96. The following named amounts are appropriated  
2       to the Court of Claims from the Federal Fund 826, Agriculture  
3       Federal Projects Fund, to pay claims in conformity with  
4       awards and recommendations made by the Court of Claims as  
5       follows:

6       Reimburse the General Revenue Fund for payments of awards  
7       pursuant to P.A. 92-357 .....\$70.00

8       Section 97. The following named amounts are appropriated  
9       to the Court of Claims from the State Fund 828, Hazardous  
10      Waste Fund, to pay claims in conformity with awards and  
11      recommendations made by the Court of Claims as follows:

12      Reimburse the General Revenue Fund for payments of awards  
13      pursuant to P.A. 92-357 .....\$592.00

14      Section 98. The following named amounts are appropriated  
15      to the Court of Claims from the Federal Fund 855, National  
16      Flood Insurance Program Fund, to pay claims in conformity  
17      with awards and recommendations made by the Court of Claims  
18      as follows:

19      Reimburse the General Revenue Fund for payments of awards

1     pursuant to P.A. 92-357 .....\$2,250.00

2           Section 99. The following named amounts are appropriated  
3     to the Court of Claims from the Federal Fund 870, Low Income  
4     Home Energy Assistance Block Grant Fund, to pay claims in  
5     conformity with awards and recommendations made by the Court  
6     of Claims as follows:

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

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

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

18          Section 101. The following named amounts are appropriated  
19    to the Court of Claims from Federal Fund 883, Intra Agency



1 Services 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 .....\$1,675.00

5 Section 102. The following named amounts are appropriated  
6 to the Court of Claims from State Fund 888, Design  
7 Professional Administration and Investigation Fund, to pay  
8 claims in conformity with awards and recommendations made by  
9 the Court of Claims as follows:

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

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

18 Section 104. The following named amounts are appropriated  
19 to the Court of Claims from State Fund 896, Public Health

1 Special State Projects 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 .....\$163.67

6 Section 105. The following named amounts are appropriated  
7 to the Court of Claims from State Fund 903, State Surplus  
8 Property Revolving Fund, to pay claims in conformity with  
9 awards and recommendations made by the Court of Claims as  
10 follows:

11 Reimburse the General Revenue Fund for payments of awards  
12 pursuant to P.A. 92-357 .....\$9,762.28

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

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

8       Section 108. The following named amounts are appropriated  
9       to the Court of Claims from the State Fund 906, State Police  
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 .....\$4,200.00

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

1       Section 110. The following named amounts are appropriated  
2       to the Court of Claims from State Fund 920, Metabolic  
3       Screening and Treatment Fund, to pay claims in conformity  
4       with awards and recommendations made by the Court of Claims  
5       as follows:

6       Reimburse the General Revenue Fund for payments of awards  
7       pursuant to P.A. 92-357 .....\$4,261.24

8       Section 111. The following named amounts are appropriated  
9       to the Court of Claims from the State Fund 921, DHS  
10      Recoveries Trust Fund, to pay claims in conformity with  
11      awards and recommendations made by the Court of Claims as  
12      follows:

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

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

17      Section 112. The following named amounts are appropriated  
18      to the Court of Claims from State Fund 940, Self Insured  
19      Employers Liability Fund, to pay claims in conformity with

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 .....\$1,018.00

5 Section 113. The following named amounts are appropriated  
6 to the Court of Claims from the State Fund 944, Environmental  
7 Protection Permit & Inspection 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 .....\$600.00

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

19 Section 115. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 957, Child Support  
2 Enforcement Trust Fund, to pay claims in conformity with  
3 awards and recommendations made by the Court of Claims as  
4 follows:

5 Reimburse the General Revenue Fund for payments of awards  
6 pursuant to P.A. 92-357 .....\$49.00

7 Section 116. The following named amounts are appropriated  
8 to the Court of Claims from the State Fund 980, Manteno  
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 .....\$364.95

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

19 Section 118. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 991, Abandoned  
2 Mined Lands Reclamation Council Federal Trust Fund, to pay  
3 claims in conformity with awards and recommendations made by  
4 the Court of Claims as follows:

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

7 Section 119. The following named amounts are appropriated  
8 to the Court of Claims from the State Fund 997, Insurance  
9 Financial Regulation 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 .....\$4,081.94

14 ARTICLE 165

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 meet the  
18 ordinary and contingent expenses of the Department of  
19 Agriculture:

20 FOR OPERATIONS

## ADMINISTRATIVE SERVICES

## Payable from General Revenue Fund:

For Personal Services .....785,500

For State Contributions to State

Employees' Retirement System .....130,400

For State Contributions to

Social Security .....59,900

For Contractual Services .....284,900

For Travel .....6,500

For Commodities .....9,300

For Printing .....12,000

For Telecommunications Services .....10,400

For Operation of Auto Equipment .....7,300

For Refunds .....1,000

Total \$1,307,200

## Payable from Wholesome Meat Fund:

For Personal Services .....332,400

For State Contributions to State

Employees' Retirement System .....55,200

For State Contributions to

Social Security .....25,500

For Group Insurance .....117,000

For Contractual Services .....110,000

For Travel .....10,000

For Commodities .....11,100



1	For Printing .....	3,100
2	For Equipment .....	28,000
3	For Telecommunications Services .....	<u>20,000</u>
4	Total	\$712,300
5	Payable from the Illinois Rural	
6	Rehabilitation Fund:	
7	For Illinois' part in administration	
8	of Titles I and II of the federal	
9	Bankhead-Jones Farm Tenant Act:	
10	For Operations .....	5,000

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

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

21       Section 20. The sum of \$12,800,000, or so much thereof  
22 as may be necessary, is appropriated from the Agricultural

Premium Fund to the Department of Agriculture for deposit  
into the State Cooperative Extension Service Trust Fund.

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

Section 30. The sum of \$5,055,000, or so much thereof as  
may be necessary, is appropriated from the General Revenue  
Fund to the Department of Agriculture for deposit into the  
State Cooperative Extension Service Trust Fund for  
operational expenses and programs at the University of  
Illinois Cook County Cooperative Extension Service.

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

COMPUTER SERVICES

Payable from General Revenue Fund:

For Personal Services .....305,000

For State Contributions to State

Employees' Retirement System .....50,600

For State Contributions to

Social Security .....23,500

1	For Contractual Services .....	545,400
2	For Commodities .....	2,400
3	For Printing .....	100
4	For Equipment .....	15,100
5	For Telecommunications Services .....	<u>20,400</u>
6	Total	\$962,500
7	Payable from Agricultural Premium Fund:	
8	For Personal Services .....	248,400
9	For State Contributions to State	
10	Employees' Retirement System .....	41,200
11	For State Contributions to	
12	Social Security .....	19,000
13	For Contractual Services .....	109,100
14	For Equipment .....	29,000
15	For Telecommunications Services .....	<u>5,000</u>
16	Total	\$451,700

17 Section 40. 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 meet the  
20 ordinary and contingent expenses of the Department of  
21 Agriculture:

22 FOR OPERATIONS

23 AGRICULTURE REGULATION

24 Payable from General Revenue Fund:

1	For Personal Services .....	2,800,000
2	For State Contributions to State	
3	Employees' Retirement System .....	464,800
4	For State Contributions to	
5	Social Security .....	214,200
6	For Contractual Services .....	95,300
7	For Travel .....	295,000
8	For Commodities .....	20,000
9	For Printing .....	3,500
10	For Equipment .....	12,100
11	For Telecommunications Services .....	21,000
12	For Operation of Auto Equipment .....	<u>35,000</u>
13	Total	\$3,960,900
14	Payable from the Agricultural	
15	Federal Projects Fund:	
16	For Expenses of Various	
17	Federal Projects .....	<u>350,000</u>
18	Total	\$350,000

19 Section 45. The sum of \$500,000, or so much thereof as  
20 may be necessary, is appropriated from the Fertilizer Control  
21 Fund to the Department of Agriculture for Fertilizer  
22 Research.

23 Section 50. The sum of \$1,100,000, or so much thereof as

may be necessary, is appropriated from the Feed Control Fund  
to the Department of Agriculture for Feed Control.

Section 55. The following named sums, or so much thereof  
as may be necessary, respectively, for the objects and  
purposes hereinafter named, are appropriated to meet the  
ordinary and contingent expenses of the Department of  
Agriculture:

MARKETING

Payable from General Revenue Fund:

For Personal Services .....422,700

For State Contributions to State

Employees' Retirement System .....70,200

For State Contributions to

Social Security .....32,300

For Contractual Services .....8,600

For Travel .....5,600

For Commodities .....1,900

For Telecommunications Services .....3,500

For Operation of Auto Equipment .....2,700

Total \$547,500

Payable from Agricultural

Premium Fund:

For Expenses Connected With the Promotion

and Marketing of Illinois Agriculture

1           and Agriculture Exports ..... 1,956,000

2       For Implementation of programs

3           and activities to promote, develop

4           and enhance the biotechnology

5           industry in Illinois ..... 140,000

6       For expenses related to a contractual

7           Viticulturist and a contractual

8           Enologist .....150,000

9       Payable from Agricultural Marketing

10      Services Fund:

11      For administering Illinois' part under Public

12          Law No. 733, "An Act to provide for further

13          research into basic laws and principles

14          relating to agriculture and to improve

15          and facilitate the marketing and

16          distribution of agricultural products" ..... 4,000

17      Payable from Agriculture Federal

18      Projects Fund:

19      For expenses of various Federal Projects ..... 750,000

20           Section 60. The sum of \$5,000, or so much thereof as may

21      be necessary, is appropriated from the General Revenue Fund

22      to the Department of Agriculture for the Agriculture

23      Assembly.

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

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

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

12                           ANIMAL INDUSTRIES

13      Payable from General Revenue Fund:

14      For Personal Services .....	3,246,200
15      For State Contributions to State	
16          Employees' Retirement System .....	538,900
17      For State Contributions to	
18          Social Security .....	248,300
19      For Contractual Services .....	510,000
20      For Travel .....	20,000
21      For Commodities .....	325,000
22      For Printing .....	9,500
23      For Equipment .....	50,000

1	For Telecommunications Services .....	65,000
2	For Operation of Auto Equipment .....	58,000
3	For Swine Disease Research .....	35,400
4	For Bovine Disease Research .....	<u>16,800</u>
5	Total	\$5,123,100
6	Payable from the Illinois Department	
7	of Agriculture Laboratory	
8	Services Revolving Fund:	
9	For Expenses Authorized	
10	by the Animal Disease	
11	Laboratories Act .....	700,000
12	Payable from the Agriculture	
13	Federal Projects Fund:	
14	For Expenses of Various	
15	Federal Projects .....	1,500,000

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

19 MEAT AND POULTRY INSPECTION

20	Payable from the General Revenue Fund:	
21	For Personal Services .....	2,717,900
22	For State Contributions to State	
23	Employees' Retirement System .....	451,200
24	For State Contributions to	



1	Social Security .....	207,900
2	For Contractual Services .....	14,700
3	For Telecommunications Services .....	15,000
4	For Operation of Auto Equipment .....	<u>15,000</u>
5	Total	\$3,421,700
6	Payable from Wholesome Meat Fund:	
7	For Personal Services .....	3,107,900
8	For State Contributions to State	
9	Employees' Retirement System .....	515,900
10	For State Contributions to	
11	Social Security .....	238,400
12	For Group Insurance .....	900,000
13	For Contractual Services .....	104,700
14	For Travel .....	255,500
15	For Commodities .....	25,000
16	For Printing .....	3,000
17	For Equipment .....	250,000
18	For Telecommunications Services .....	70,000
19	For Operation of Auto Equipment .....	<u>175,000</u>
20	Total	\$5,645,900
21	Payable from Agricultural Master Fund:	
22	For Expenses Relating to	
23	Inspection of Agricultural Products .....	540,000
24	Section 85. The following named amounts, or so much	

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

## WEIGHTS AND MEASURES

Payable from the General Revenue Fund:

For Personal Services .....410,400

For State Contributions to State

Employees' Retirement System .....68,100

For State Contributions to

Social Security .....31,400

For Contractual Services .....1,900

For Travel .....2,000

For Commodities .....1,000

For Printing .....1,000

For Equipment .....1,500

For Telecommunications Services .....2,500

For Operation of Auto Equipment .....22,100

For Expenses of a Motor Fuel and

Petroleum Standards Program

pursuant to P.A. 86-0232 .....23,700

Total \$565,600

Payable from the Agriculture Federal

Projects Fund:

For Expenses of various

Federal Projects .....200,000

Total \$200,000

## 1 Payable from the Weights and Measures Fund:

2 For Personal Services .....1,633,500

3 For State Contributions to State

4 Employees' Retirement System .....271,200

5 For State Contributions to

6 Social Security .....125,300

7 For Group Insurance .....495,000

8 For Contractual Services .....190,600

9 For Travel .....95,000

10 For Commodities .....15,000

11 For Printing .....13,000

12 For Equipment .....300,000

13 For Telecommunications Services .....20,000

14 For Operation of Auto Equipment .....240,000

15 For Refunds .....10,000

16 Total \$3,408,600

## 17 Payable from the Motor Fuel and Petroleum

## 18 Standards Fund:

19 For the regulation of motor fuel quality .....25,000

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

## 23 ENVIRONMENTAL PROGRAMS

## 24 Payable from the General Revenue Fund:

1	For Personal Services .....	582,700
2	For State Contributions to State	
3	Employees' Retirement System .....	96,700
4	For State Contributions to Social	
5	Security .....	44,700
6	For Contractual Services .....	1,600
7	For Travel .....	16,800
8	For Commodities .....	800
9	For Printing .....	900
10	For Equipment .....	800
11	For Telecommunications Services .....	9,400
12	For Operation of Automotive Equipment .....	4,500
13	For Administration of the Livestock	
14	Management Facilities Act .....	290,000
15	For the Detection, Eradication, and	
16	Control of Exotic Pests, such as	
17	the Asian Long-Horned Beetle and	
18	Gypsy Moth .....	<u>750,000</u>
19	Total	\$1,826,900
20	Payable from Agriculture Pesticide Control Act Fund:	
21	For Expenses of Pesticide Enforcement Program .....	800,000
22	Payable from Pesticide Control Fund:	
23	For Administration and Enforcement	
24	of the Pesticide Act of 1979 .....	3,075,000
25	Payable from the Agriculture Federal Projects Fund:	

1 For expenses of Various Federal Projects .....5,500,000

2 Payable from Livestock Management Facilities Fund:

3 For Administration of the Livestock

4 Management Facilities Act .....30,000

5 Payable from the Used Tire Management Fund:

6 For Mosquito Control .....40,000

7 Section 95. 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  
11 Agriculture for:

12 LAND AND WATER RESOURCES

13 Payable from the Agricultural Premium Fund:

14 For Personal Services .....824,000

15 For State Contributions to State

16 Employees' Retirement System .....136,800

17 For State Contributions to Social

18 Security .....63,000

19 For Contractual Services .....107,300

20 For Travel .....22,800

21 For Commodities .....5,000

22 For Printing .....7,500

23 For Equipment .....42,000

24 For Telecommunications Services .....20,500

1 For Operation of Automotive Equipment .....18,000

2 For the Ordinary and Contingent

3 Expenses of the Natural Resources

4 Advisory Board .....2,000

5 Total \$1,248,900

6 Payable from the Agriculture Federal Projects Fund:

7 For Expenses Relating to Various

8 Federal Projects .....815,000

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

16 Conservation Practices

17 Cost Sharing Program .....2,300,000

18 Sustainable Agriculture Program .....287,500

19 Soil and Water Conservation Grants .....1,725,000

20 Streambank Restoration .....287,500

Conservation Practices payable from

21 the General Revenue Fund:

22 Cost Sharing Program .....1,400,000

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

## SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services .....2,390,600

For State Contributions to State

Employees' Retirement System .....	396,800
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For State Contributions to

Social Security .....200,900

For Contractual Services .....2,147,000

For Payment to the City of Springfield

for Fire Protection Services at the

Illinois State Fairgrounds .....	127,400
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For Commodities .....72,200

For Equipment .....	109,400
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For Telecommunications Services .....52,800

For Operation of Auto Equipment .....	5,800
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For preparation and setup of the 2007

National High School Finals Rodeo .....368,200

Total	\$5,871,100
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Section 110. The sum of \$1,500,000, or so much thereof

as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

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

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services .....	1,136,500
For State Contributions to State	
Employees' Retirement System .....	188,700
For State Contributions to	
Social Security .....	93,500
For Contractual Services .....	645,200
For Commodities .....	94,600
For Equipment .....	104,700
For Telecommunications Services .....	42,300
For Operation of Auto Equipment .....	<u>20,800</u>



1	Total	\$2,326,300
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2           Section 120. The sum of \$600,000, or so much thereof as  
3   may be necessary, is appropriated from the Agricultural  
4   Premium Fund to the Department of Agriculture to conduct  
5   activities at the Illinois State Fairgrounds at DuQuoin other  
6   than the Illinois State Fair, including administrative  
7   expenses. No expenditures from the appropriation shall be  
8   authorized until revenues from fairgrounds uses sufficient to  
9   offset such expenditures have been collected and deposited  
10   into the Agricultural Premium Fund.

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

14 DUQUOIN STATE FAIR

15 Payable from General Revenue Fund:

16	For Personal Services .....	350,600
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17 For State Contributions to State

18	Employees' Retirement System .....	58,000
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19 For State Contributions to

20	Social Security .....	26,800
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21	For Contractual Services .....	459,400
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22 For Travel .....5,300

23	For Commodities .....	21,500
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1	For Printing .....	7,600
2	For Equipment .....	6,100
3	For Telecommunications Services .....	31,300
4	For Operation of Auto Equipment .....	1,000
5	For Entertainment at the	
6	DuQuoin State Fair .....	<u>433,200</u>
7	Total	\$1,401,000
8	Payable from the Agricultural Premium Fund:	
9	For Financial Assistance for the	
10	DuQuoin State Fair .....	455,200

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

14 ILLINOIS STATE FAIR

15 Payable from the Illinois State Fair Fund:

16	For Operations of the Illinois State Fair	
17	Including Entertainment and the Percentage	
18	Portion of Entertainment Contracts .....	<u>4,000,000</u>
19	Total	\$4,000,000

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

23 COUNTY FAIRS AND HORSE RACING

1	Payable from the Agricultural Premium Fund:	
2	For Personal Services .....	57,500
3	For State Contributions to State	
4	Employees' Retirement System .....	9,500
5	For State Contributions to	
6	Social Security .....	6,000
7	For Contractual Services .....	28,000
8	For Travel .....	2,500
9	For Commodities .....	2,000
10	For Printing .....	3,500
11	For Equipment .....	11,300
12	For Telecommunications Services .....	4,900
13	For Operation of Auto Equipment .....	<u>3,000</u>
14	Total	\$128,200
15	Payable from Illinois Standardbred	
16	Breeders Fund:	
17	For Personal Services .....	54,000
18	For State Contributions to State	
19	Employees' Retirement System .....	9,000
20	For State Contributions to	
21	Social Security .....	7,800
22	For Contractual Services .....	51,600
23	For Travel .....	2,500
24	For Commodities .....	2,500
25	For Printing .....	3,000

1	For Operation of Auto Equipment .....	<u>6,000</u>
2	Total	\$136,400
3	Payable from Illinois Thoroughbred	
4	Breeders Fund:	
5	For Personal Services .....	246,000
6	For State Contributions to State	
7	Employees' Retirement System .....	40,800
8	For State Contributions to	
9	Social Security .....	25,200
10	For Contractual Services .....	101,600
11	For Travel .....	2,500
12	For Commodities .....	2,500
13	For Printing .....	2,100
14	For Equipment .....	28,400
15	For Telecommunications Services .....	11,600
16	For Operation of Auto Equipment .....	<u>8,500</u>
17	Total	\$469,200

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

21 ADMINISTRATIVE SERVICES PROGRAMS

22 Payable from the Illinois Rural

23 Rehabilitation Fund:

24 For Illinois' part in administration

1 of Titles I and II of the federal

2 Bankhead-Jones Farm Tenant Act:

3 For Programs, Loans and Grants ..... 20,000

4 Payable from the General Revenue Fund:

5 For the Agricultural Leadership Foundation .....29,400

6 For distribution of institutional agricultural

7 research grants to public universities

8 authorized by the Food and Agriculture

9 Research Act to include administrative costs

10 incurred by the Department of Agriculture

11 pursuant to Section 15 of the Food and

12 Agriculture Research Act (Public

13 Act 89-182) .....4,410,000

14 Payable from the General Revenue Fund:

15 For a grant to the AgrAbility Program

16 pursuant to Public Act 94-0216 .....196,000

17 Total \$4,655,400

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

21 LAND AND WATER RESOURCES PROGRAMS

22 Payable from the General Revenue Fund:

23 For Soil Surveys in Mapping Illinois

24 Soil and operational expenses .....400,000

1	For grants to Soil and Water Conservation	
2	Districts for clerical and other personnel,	
3	for education and promotional assistance,	
4	and for expenses of Water Conservation	
5	District Boards and administrative	
6	Expenses .....	<u>7,421,800</u>
7	Total	\$7,821,800

8       Section 150.   The following named amounts, or so much  
9       thereof as may be necessary, are appropriated to the  
10      Department of Agriculture for:

11                           ILLINOIS STATE FAIR PROGRAMS

12      Payable from the General Revenue Fund:

13	For Awards to Livestock Breeders	
14	and related expenses .....	151,000
15	For Awards and Premiums at the	
16	Illinois State Fair	
17	and related expenses .....	279,400
18	For Awards and Premiums for Grand	
19	Circuit Horse Racing at the	
20	Illinois State Fairgrounds	
21	and related expenses .....	<u>129,900</u>
22	Total	\$560,300

23      Payable from the Illinois State Fair Fund:

24      For Awards to Livestock Breeders

1	and related expenses .....	48,800
2	For Awards and Premiums at the	
3	Illinois State Fair	
4	and related expenses .....	200,100
5	For Awards and Premiums for Grand	
6	Circuit Horse Racing at the	
7	Illinois State Fairgrounds	
8	and related expenses .....	<u>54,900</u>
9	Total	\$303,800

10 Section 155. The following named amounts, or so much  
11 thereof as may be necessary, respectively, are appropriated  
12 to the Department of Agriculture for:

13 DUQUOIN STATE FAIR PROGRAMS

14 Payable from General Revenue Fund:

15	For awards and premiums to the	
16	DuQuoin State Fair and related expenses .....	130,900
17	For harness racing at the	
18	DuQuoin State Fair and related expenses .....	<u>27,800</u>
19	Total	\$158,700

20 Section 160. The following named amounts, or so much  
21 thereof as may be necessary, are appropriated to the  
22 Department of Agriculture for:

23 COUNTY FAIRS AND HORSE RACING PROGRAMS

1	Payable from the Illinois Racing	
2	Quarterhorse Breeders Fund:	
3	For promotion of the Illinois horse	
4	racing and breeding industry .....	71,200
5	Payable from the Illinois Standardbred	
6	Breeders Fund:	
7	For grants and other purposes .....	1,473,200
8	Payable from the Illinois Thoroughbred	
9	Breeders Fund:	
10	For grants and other purposes .....	<u>2,007,900</u>
11	Total	\$3,552,300
12	Payable from the Agricultural Premium Fund:	
13	For distribution to encourage and aid	
14	county fairs and other agricultural	
15	societies. This distribution shall be	
16	prorated and approved by the Department	
17	of Agriculture .....	2,276,100
18	For premiums to agricultural extension	
19	or 4-H clubs to be distributed at a	
20	uniform rate .....	1,012,000
21	For premiums to vocational	
22	agriculture fairs .....	429,500
23	For rehabilitation of county fairgrounds .....	2,602,000
24	For grants and other purposes for county	
25	fair and state fair horse racing .....	<u>413,000</u>



1	Total	\$6,732,600
2	Payable from the General Revenue Fund:	
3	For distribution to county fairs for	
4	premiums and rehabilitation as set	
5	forth in the Agriculture Fair Act .....	<u>626,600</u>
6	Total	\$626,600
7	Payable from Fair and Exposition Fund:	
8	For distribution to County Fairs and	
9	Fair and Exposition Authorities .....	<u>1,357,400</u>
10	Total	\$1,357,400

11 Section 165. The amount of \$245,000, or so much thereof  
12 as may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Agriculture for grants, contracts,  
14 and administrative expenses associated with the development  
15 of the Illinois Grape and Wine Industry, including prior year  
16 costs.

17 ARTICLE 170

18 Section 5. The following named sums, or so much thereof  
19 as may be necessary, respectively, for the objects and  
20 purposes hereinafter named, are appropriated to meet the  
21 ordinary and contingent expenses of the Illinois Arts  
22 Council:

1 Payable from the General Revenue Fund:

2 For Personal Services .....1,372,100

3 For State Contributions to State

4 Employees' Retirement Contributions .....227,800

5 For State Contributions to

6 Social Security .....105,000

7 For Contractual Services .....252,200

8 For Travel .....33,800

9 For Commodities .....11,000

10 For Printing .....70,500

11 For Equipment .....12,000

12 For Electronic Data Processing .....224,900

13 For Telecommunications Services .....24,200

14 For Travel and Meeting Expenses of

15 Arts Council and Panel Members .....37,500

16 Total \$2,371,000

17 Section 10. 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 the Illinois

20 Arts Council to enhance the cultural environment in Illinois:

21 Payable from General Revenue Fund:

22 For Grants and Financial Assistance for

23 Arts Organizations .....8,041,000

24 For Grants and Financial Assistance for

1	Special Constituencies .....	2,868,200
2	For Grants and Financial Assistance for	
3	International Grant Awards .....	1,000,000
4	For Grants and Financial Assistance for	
5	Arts Education .....	<u>1,711,400</u>
6	Total	\$13,620,600
7	Payable from Illinois Arts Council	
8	Federal Grant Fund:	
9	For Grants and Programs to Enhance	
10	the Cultural Environment .....	925,000

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

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

20       Section 25. The amount of \$4,860,600, or so much thereof  
21 as may be necessary is appropriated from the General Revenue  
22 Fund to the Illinois Arts Council for grants to certain

1 public radio and television stations and related  
2 administrative expenses, pursuant to the Public Radio and  
3 Television Grant Act.

4 Section 30. The sum of \$1,000,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois Arts Council for a grant to the Illinois  
7 Channel.

8 ARTICLE 175

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named are appropriated to the  
12 Department of Central Management Services:

13 BUREAU OF ADMINISTRATIVE OPERATIONS

14 PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services .....	1,585,500
16	For State Contributions to State	
17	Employees' Retirement System .....	263,200
18	For State Contributions to Social	
19	Security .....	121,300
20	For Contractual Services .....	230,000
21	For Travel .....	30,800
22	For Commodities .....	8,900

1	For Printing .....	17,000
2	For Equipment .....	4,000
3	For Electronic Data Processing .....	268,600
4	For Telecommunications Services .....	44,800
5	For Operation of Auto Equipment .....	3,700
6	For Refunds .....	<u>1,700</u>
7	Total	\$2,579,500

## 8 PAYABLE FROM STATE GARAGE REVOLVING FUND

9	For Personal Services .....	0
10	For State Contributions to State	
11	Employees' Retirement System .....	0
12	For State Contribution to	
13	Social Security .....	0
14	For Group Insurance .....	0
15	For Contractual Services .....	13,000
16	For Travel .....	0
17	For Commodities .....	2,500
18	For Printing .....	1,200
19	For Equipment .....	2,100
20	For Electronic Data Processing .....	1,027,000
21	For Telecommunications Services .....	<u>1,900</u>
22	Total	\$1,047,700

## 23 PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

24	For Personal Services .....	249,100
25	For State Contribution to State	

1	Employees' Retirement Fund .....	41,400
2	For State Contributions to Social	
3	Security .....	19,100
4	For Group Insurance .....	59,200
5	For Contractual Services .....	16,500
6	For Travel .....	1,500
7	For Commodities .....	2,600
8	For Printing .....	2,600
9	For Equipment .....	3,100
10	For Electronic Data Processing .....	0
11	For Telecommunications Services .....	<u>4,700</u>
12	Total	\$399,800

## 13 PAYABLE FROM COMMUNICATIONS REVOLVING FUND

14	For Personal Services .....	123,200
15	For State Contributions to State	
16	Employees' Retirement System .....	20,500
17	For State Contribution to	
18	Social Security .....	9,500
19	For Group Insurance .....	29,600
20	For Contractual Services .....	22,000
21	For Travel .....	800
22	For Commodities .....	4,500
23	For Printing .....	6,700
24	For Equipment .....	5,200
25	For Electronic Data Processing .....	3,283,600

1	For Telecommunications Services .....	<u>2,500</u>
2	Total	\$3,508,100
3	PAYABLE FROM PROFESSIONAL SERVICES FUND	
4	For Personal Services .....	6,024,400
5	For State Contributions to State	
6	Employees' Retirement System .....	1,000,100
7	For State Contributions to Social	
8	Security .....	461,200
9	For Group Insurance .....	1,527,400
10	For Contractual Services .....	2,853,700
11	For Travel .....	202,600
12	For Commodities .....	26,600
13	For Printing .....	38,300
14	For Equipment .....	75,500
15	For Electronic Data Processing .....	108,000
16	For Telecommunications Services .....	87,000
17	For Operation of Auto Equipment .....	4,500
18	For Professional Services including	
19	Administrative and Related Costs .....	<u>2,580,100</u>
20	Total	\$14,989,400

21 Section 10. In addition to any other amounts  
22 appropriated, the following named amounts, or so much thereof  
23 as may be necessary, are appropriated to the Department of  
24 Central Management Services for costs and expenses associated

with or in support of a General and Regulatory Shared  
Services Center:

Payable from General Revenue Fund .....1,023,700

Payable from State Garage Revolving Fund .....596,200

Payable from Statistical Services

Revolving Fund .....3,206,200

Payable from Communications Revolving Fund .....1,497,300

Payable from Facilities Management

Revolving Fund .....1,109,300

Payable from Professional Services Fund .....87,200

Payable from Health Insurance Reserve Fund .....412,400

Total \$7,932,300

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

Section 20. The amount of \$100,000, or so much thereof  
as may be necessary, is appropriated from the CMS State  
Projects Fund to the Department of Central Management  
Services for purposes authorized under Section 405-25 of the



Department of Central Management Services Law of the Civil Administrative Code of Illinois and associated operating and administrative costs.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

## ILLINOIS INFORMATION SERVICES

## PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ..... 519,500

For State Contributions to State

Employees' Retirement System .....86,300

For State Contributions to Social

Security .....39,800

For Contractual Services .....97,300

For Travel .....1,200

For Commodities .....1,200

For Printing .....300

For Equipment .....36,400

For Telecommunications Services .....26,800

For Operation of Auto Equipment .....2,000

Total \$810,800

## PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services .....4,625,600

1	For State Contributions to State	
2	Employees' Retirement System .....	767,900
3	For State Contributions to Social	
4	Security .....	354,100
5	For Group Insurance .....	1,080,400
6	For Contractual Services .....	1,922,500
7	For Travel .....	54,700
8	For Commodities .....	87,200
9	For Printing .....	90,500
10	For Equipment .....	109,700
11	For Electronic Data Processing .....	60,300
12	For Telecommunications Services .....	0
13	For Operation of Auto Equipment .....	<u>113,700</u>
14	Total	\$9,266,600

15       Section 30.    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 Central Management Services:

19               BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

20                   PAYABLE FROM GENERAL REVENUE FUND

21	For Personal Services .....	2,037,300
22	For State Contributions to State	
23	Employees' Retirement System .....	338,200
24	For State Contributions to Social	

1	Security .....	156,000
2	For Contractual Services .....	103,100
3	For Travel .....	32,800
4	For Commodities .....	12,200
5	For Printing .....	4,500
6	For Equipment .....	7,100
7	For Telecommunications Services .....	40,800
8	For Operation of Auto Equipment .....	<u>0</u>
9	Total	\$2,732,400
10	PAYABLE FROM STATE GARAGE REVOLVING FUND	
11	For Personal Services .....	8,906,000
12	For State Contributions to State	
13	Employees' Retirement System .....	1,478,400
14	For State Contributions to Social	
15	Security .....	681,400
16	For Group Insurance .....	2,702,800
17	For Contractual Services .....	1,130,700
18	For Travel .....	39,200
19	For Commodities .....	116,700
20	For Printing .....	34,100
21	For Equipment .....	743,400
22	For Telecommunications Services .....	149,500
23	For Operation of Auto Equipment .....	28,732,800
24	For Refunds .....	<u>10,000</u>
25	Total	\$44,725,000

1	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
2	For Personal Services .....	1,441,200
3	For State Contributions to State	
4	Employees' Retirement System .....	239,300
5	For State Contributions to	
6	Social Security .....	110,400
7	For Group Insurance .....	325,600
8	For Contractual Services .....	500,000
9	For Travel .....	30,800
10	For Commodities .....	13,100
11	For Printing .....	4,900
12	For Equipment .....	17,700
13	For Electronic Data Processing .....	6,600
14	For Telecommunications Services .....	<u>18,400</u>
15	Total	\$2,708,000
16	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
17	For Personal Services .....	1,122,800
18	For State Contributions to State	
19	Employees' Retirement System .....	186,400
20	For State Contributions to Social	
21	Security .....	85,900
22	For Group Insurance .....	207,200
23	For Contractual Services .....	5,000
24	For Travel .....	12,500
25	For Commodities .....	4,900

1	For Printing .....	700
2	For Equipment .....	19,600
3	For Electronic Data Processing .....	19,400
4	For Telecommunications Services .....	<u>0</u>
5	Total	\$1,664,400
6	PAYABLE FROM HEALTH INSURANCE RESERVE FUND	
7	For Personal Services .....	129,400
8	For State Contributions to State	
9	Employees' Retirement System .....	21,500
10	For State Contributions to Social	
11	Security .....	9,900
12	For Contractual Services .....	8,500
13	For Travel .....	23,300
14	For Commodities .....	3,000
15	For Printing .....	700
16	For Equipment .....	11,900
17	For Electronic Data Processing .....	14,900
18	For Telecommunications Services .....	<u>9,700</u>
19	Total	\$232,800

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

24 BUREAU OF BENEFITS

## 1 PAYABLE FROM GENERAL REVENUE FUND

2 For Group Insurance .....29,349,200

3 For payment of claims under the

4 Representation and Indemnification

5 in Civil Lawsuits Act .....1,347,400

6 For payment of attorneys' fees and

7 costs as ordered by the court in National8 Foreign Trade Council, Inc., et al. v.9 Alexi Giannoulis, et al., No. 06 C 4251

10 in the Northern District of Illinois and the

11 7<sup>th</sup> Circuit Court of Appeals.....400,000

12 For auto liability, adjusting and administration

13 of claims, loss control and prevention

14 services, and auto liability claims .....1,600,200

15 Total \$32,696,800

## 16 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

17 For expenses of Cost Containment Program ..... 288,000

18 For Life Insurance Coverage As Elected

19 By Members Per The State Employees

20 Group Insurance Act of 1971 .....91,356,300

21 Total \$91,644,300

## 22 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

23 For Expenses of Cost Containment Program ..... 158,900

24 For provisions of Health Care Coverage

25 As Elected by Eligible Members Per

1	The State Employees Group Insurance Act	
2	of 1971 .....	<u>13,752,000</u>
3	Total	\$13,910,900
4	PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
5	For Personal Services .....	1,780,900
6	For State Contributions to State	
7	Employees' Retirement System .....	295,700
8	For State Contributions to Social	
9	Security .....	136,200
10	For Group Insurance .....	399,600
11	For Contractual Services .....	90,100
12	For Travel .....	15,000
13	For Commodities .....	9,000
14	For Printing .....	3,000
15	For Equipment .....	2,000
16	For Electronic Data Processing .....	10,900
17	For Telecommunications Services .....	19,000
18	For Operation of Auto Equipment .....	<u>400</u>
19	Total	\$2,761,800
20	For administrative costs of claims services	
21	and payment of temporary total	
22	disability claims of any state agency	
23	or university employee .....	650,000
24	For payment of Workers' Compensation	
25	Act claims and contractual services in	

1 connection with said claims payments .....124,512,200

2 PAYABLE FROM LOCAL GOVERNMENT

3 HEALTH INSURANCE RESERVE FUND

4 For expenses related to the administration

5 and operation of the Local Government

6 Health Program .....869,000

7 Expenditures from appropriations for treatment and  
8 expense may be made after the Department of Central  
9 Management Services has certified that the injured person was  
10 employed and that the nature of the injury is compensable in  
11 accordance with the provisions of the Workers' Compensation  
12 Act or the Workers' Occupational Diseases Act, and then has  
13 determined the amount of such compensation to be paid to the  
14 injured person.

15 PAYABLE FROM STATE EMPLOYEES DEFERRED

16 COMPENSATION PLAN FUND

17 For expenses related to the administration

18 of the State Employees' Deferred

19 Compensation Plan ..... 1,698,300

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



## 1 BUREAU OF PERSONNEL

## 2 PAYABLE FROM GENERAL REVENUE FUND

3 For Personal Services ..... 4,571,400

4 For State Contributions to State

5 Employees' Retirement System .....758,900

6 For State Contributions to Social

7 Security .....349,800

8 For Contractual Services .....181,700

9 For Travel .....22,300

10 For Commodities .....28,400

11 For Printing .....28,300

12 For Equipment .....15,300

13 For Telecommunications Services .....72,100

14 For Operation of Auto Equipment .....1,000

15 For Wage Claims .....809,500

16 For Expenses of the Upward Mobility Program .....4,250,000

17 For Veterans' Job Assistance Program .....282,200

18 For Governor's and Vito Marzullo's

19 Internship programs .....695,000

20 For Nurses' Tuition .....70,000

21 Total \$12,135,900

22 Section 45. 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 meet the

1 ordinary and contingent expenses of the Department of Central  
2 Management Services:

3 BUSINESS ENTERPRISE PROGRAM

4 PAYABLE FROM GENERAL REVENUE FUND

5 For Personal Services ..... 740,100

6 For State Contributions to State

7 Employees' Retirement System .....122,900

8 For State Contributions to Social

9 Security .....56,700

10 For Contractual Services .....301,000

11 For Travel .....18,000

12 For Commodities .....8,100

13 For Printing .....17,500

14 For Equipment .....20,200

15 For Telecommunications Services .....13,900

16 For Operation of Auto Equipment .....2,300

17 Total \$1,300,700

18 PAYABLE FROM MINORITY AND FEMALE

19 BUSINESS ENTERPRISE FUND

20 For Expenses of the Business

21 Enterprise Program ..... 50,000

22 Section 50. 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

Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services .....17,439,200

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For expenses related to the administration

and operation of surplus property and

recycling programs .....3,838,000

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

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services .....21,285,300

For State Contributions to State

Employees' Retirement System .....3,533,400

For State Contributions to Social

Security .....1,628,400

For Group Insurance .....4,854,400

For Contractual Services .....186,180,600

For Travel .....236,300

For Commodities .....511,300

For Printing .....25,100

1	For Equipment .....	184,000
2	For Electronic Data Processing .....	1,401,400
3	For Telecommunications Services .....	1,210,600
4	For Operation of Auto Equipment .....	158,200
5	For Lump Sums .....	<u>18,654,800</u>
6	Total	\$239,863,800

7       Section 60.    The following named amounts, or so much  
8   thereof as may be necessary, respectively, are appropriated  
9   for the objects and purposes hereinafter named to the  
10   Department of Central Management Services:

11               BUREAU OF COMMUNICATION AND COMPUTER SERVICES

12                   PAYABLE FROM GENERAL REVENUE FUND

13   For Deposit into the Communications Revolving  
14   Fund for the purpose of Education Technology,  
15   including, but not necessarily limited to,  
16   operating and administrative costs ..... 18,152,600

17                   PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

18   For Personal Services ..... 45,916,900  
19   For State Contributions to State  
20   Employees' Retirement System ..... 7,622,200  
21   For State Contributions to Social  
22   Security ..... 3,512,700  
23   For Group Insurance ..... 9,708,800  
24   For Contractual Services ..... 2,410,700

1	For Travel .....	271,500
2	For Commodities .....	71,000
3	For Printing .....	203,100
4	For Equipment .....	184,500
5	For Electronic Data Processing .....	90,238,800
6	For Telecommunications Services .....	3,900,000
7	For Operation of Auto Equipment .....	60,000
8	For Refunds .....	<u>6,300,000</u>
9	Total	\$170,400,200
10	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
11	For Personal Services .....	7,675,200
12	For State Contributions to State	
13	Employees' Retirement System .....	1,274,100
14	For State Contributions to Social	
15	Security .....	587,200
16	For Group Insurance .....	1,731,600
17	For Contractual Services .....	3,039,000
18	For Travel .....	130,300
19	For Commodities .....	20,400
20	For Printing .....	5,000
21	For Equipment .....	30,000
22	For Telecommunications Services .....	101,503,100
23	For Operation of Auto Equipment .....	15,000
24	For Refunds .....	5,293,400
25	For Education Technology .....	<u>18,152,600</u>

1	Total	\$139,456,900
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2 ARTICLE 180

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

8	For Personal Services .....	255,800
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9 For State Contributions to State

10	Employees' Retirement System .....	42,500
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11 For State Contributions to

12	Social Security .....	19,600
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13	For Contractual Services .....	82,500
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14	For Travel .....	38,700
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15	For Commodities .....	4,900
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16 For Printing .....1,500

17	For Equipment .....	3,000
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18	For Telecommunications Services .....	7,700
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19	Total	\$456,200
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20 ARTICLE 185

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

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

## GENERAL ADMINISTRATION

## OPERATIONS

Payable from the General Revenue Fund:

For Personal Services ..... 2,871,100

For State Contributions to State

Employees' Retirement System .....476,600

For State Contributions to

Social Security .....226,900

For Contractual Services .....3,419,800

For Travel .....119,900

For Commodities .....65,000

For Printing .....41,200

For Equipment .....70,500

For Electronic Data Processing .....536,400

For Telecommunications Services .....150,700

For Operation of Automotive Equipment .....51,700

Total \$8,029,800

Payable from the Tourism Promotion Fund:

For Personal Services .....545,900

For State Contributions to State

Employees' Retirement System .....90,600

For State Contributions to

Social Security .....41,800

1	For Group Insurance .....	148,000
2	For Contractual Services .....	1,246,600
3	For Travel .....	14,100
4	For Commodities .....	16,200
5	For Printing .....	30,000
6	For Equipment .....	72,900
7	For Electronic Data Processing .....	194,300
8	For Telecommunications Services .....	31,300
9	For Operation of Automotive Equipment .....	<u>11,000</u>
10	Total	\$2,422,700
11	Payable from the Intra-Agency Services Fund:	
12	For Personal Services .....	1,795,700
13	For State Contributions to State	
14	Employees' Retirement System .....	298,100
15	For State Contributions to	
16	Social Security .....	137,400
17	For Group Insurance .....	414,400
18	For Contractual Services .....	3,227,500
19	For Travel .....	34,900
20	For Commodities .....	18,400
21	For Printing .....	21,400
22	For Equipment .....	150,000
23	For Electronic Data Processing .....	559,900
24	For Telecommunications Services .....	60,300
25	For Operation of Automotive Equipment .....	20,000



1	For Refunds .....	<u>500,000</u>
2	Total	\$7,238,000

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

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

13       Section 20. The sum of \$1,510,000, or so much thereof as  
14 may be necessary, is appropriated from the Intra-Agency  
15 Services Fund to the Department of Commerce and Economic  
16 Opportunity for costs and expenses related to or in support  
17 of an environment and economic development shared services  
18 center.

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

## BUREAU OF TOURISM

## OPERATIONS

## Payable from the Tourism Promotion Fund:

For Personal Services ..... 1,158,200

For State Contributions to State

Employees' Retirement System .....192,300

For State Contributions to

Social Security .....88,700

For Group Insurance .....273,800

For Contractual Services .....520,700

For Travel .....70,000

For Commodities .....14,300

For Printing .....607,600

For Equipment .....19,300

For Telecommunications Services .....35,000

For administrative and grant expenses

associated with statewide tourism promotion

and development, including prior year costs .....5,536,500

For Advertising and Promotion of Tourism

Throughout Illinois Under Subsection (2)

of Section 4a of the Illinois Promotion Act .....12,578,700

For Advertising and Promotion of Illinois

Tourism in International Markets .....2,740,500

For Illinois State Fair Ethnic

Village Expenses .....61,000

1	Total	\$23,896,600
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2           Section 30.    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 TOURISM

6 Payable from General Revenue Fund:

7	For Grants, Contracts and Administrative	
8	Expenses Associated with the Development	
9	Of the Illinois Grape and Wine Industry,	
10	Including Prior Year Costs .....	165,000

11 Payable from the International Tourism Fund:

12	For Grants, Contracts and Administrative	
13	Expenses Associated with the International	
14	Tourism Program pursuant to 20 ILCS	
15	605/605-707, Including Prior Year Costs .....	7,275,950

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

19 Payable from the Tourism Promotion Fund:

20	For the Tourism Matching Grant Program	
21	Pursuant to 20 ILCS 665/8-1 for	
22	Counties under 1,000,000 .....	1,203,400
23	For the Tourism Matching Grant Program	

1 Pursuant to 20 ILCS 665/8-1 for  
2 Counties over 1,000,000 .....721,600  
3 For the Tourism Attraction Development  
4 Grant Program Pursuant to 20 ILCS 665/8a .....2,064,590  
5 For Purposes Pursuant to the Illinois  
6 Promotion Act, 20 ILCS 665/4a-1 to  
7 Match Funds from Sources in the Private  
8 Sector .....660,000  
9 For Grants to Regional Tourism  
10 Development Organizations .....792,000  
11 Total \$5,441,590  
12 The Department, with the consent in writing from the  
13 Governor, may reapportion not more than ten percent of the  
14 total appropriation of Tourism Promotion Fund, in Section 35  
15 above, among the various purposes therein recommended.  
16 Payable from Local Tourism Fund:  
17 For grants to Convention and Tourism Bureaus--  
18 Chicago Convention and Tourism Bureau ..... 2,438,810  
19 Chicago Office of Tourism .....2,072,290  
20 Balance of State .....9,017,580  
21 For grants, contracts, and administrative  
22 expenses associated with the  
23 Local Tourism and Convention Bureau  
24 Program pursuant to 20 ILCS 605/605-705  
25 including prior year costs .....308,000

1	Total	\$13,836,680
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2           Section 40.    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 WORKFORCE DEVELOPMENT

## 6 GRANTS-IN-AID

7 Payable from the General Revenue Fund:

8 For grants to community non-profit  
9 agencies or organizations for the  
10 operation of a statewide network of  
11 outreach services for veterans, as  
12 provided for in the Veteran's  
13 Employment Act .....769,400

14	For Grants, Contracts and Administrative	
15	Expenses associated with the Employment	
16	Opportunities Grant Program pursuant	
17	to 20 ILCS 605/605-812, including	
18	prior year costs .....	6,250,000

19	For Grants, Contracts and Administrative	
20	Expenses Pursuant to the Job Training	
21	And Economic Development Grant Program	
22	Act of 1997, as amended.....	1,392,000

23	Total	\$8,411,400
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24 Payable from the Federal Workforce Training Fund:

1 For Grants, Contracts and Administrative  
2 Expenses Associated with the Workforce  
3 Investment Act and other workforce  
4 training programs, including refunds  
5 and prior year costs .....275,000,000

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

9 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

10 OPERATIONS

11 Payable from the General Revenue Fund:

12 For Personal Services .....992,600  
13 For State Contributions to State  
14 Employees' Retirement System .....164,800  
15 For State Contributions to  
16 Social Security .....75,900  
17 For Contractual Services .....55,000  
18 For Travel .....22,600  
19 For Commodities .....1,200  
20 For Printing .....800  
21 For Equipment .....4,800  
22 For Telecommunications Services .....15,600

23 Total \$1,333,300

24 Payable from the Federal Industrial Services Fund:

1	For Personal Services .....	1,064,000
2	For State Contributions to State	
3	Employees' Retirement System .....	176,600
4	For State Contributions to	
5	Social Security .....	81,400
6	For Group Insurance .....	266,400
7	For Contractual Services .....	274,800
8	For Travel .....	67,900
9	For Commodities .....	12,700
10	For Printing .....	20,000
11	For Equipment .....	237,000
12	For Telecommunications Services .....	30,000
13	For Operation of Automotive Equipment .....	9,500
14	For Other Expenses of the Occupational	
15	Safety and Health Administration Program .....	<u>451,000</u>
16	Total	\$2,691,300

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

20 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

21 GRANTS-IN-AID

22 Payable from the General Revenue Fund:

23 For Grants, Contracts and Administrative

24 Expenses of the Employer Training Investment

1	Program pursuant but not limited to 20 ILCS	
2	605/605-800, and 20 ILCS 605/605-802,	
3	including Prior Year Costs .....	17,492,600
4	For Grants and Administrative Expenses	
5	Pursuant to the High Technology School-	
6	to-Work Act, Including Prior Year	
7	Costs .....	942,200
8	For Grants and Administrative Expenses	
9	for the Illinois Technology	
10	Enterprise Corporation Program,	
11	including prior year costs .....	435,800
12	For a Grant to the University of Illinois	
13	For Illinois VENTURES .....	750,000
14	For grants, investments and contracts	
15	associated with technology initiatives .....	750,000
16	For the Manufacturing Extension Program .....	500,000
17	For Grants, Contracts and Administrative	
18	Expenses for the Innovation Challenge	
19	Grant Program .....	1,000,000
20	For Grants, Investments, Contracts and	
21	Administrative Expenses associated	
22	with the Entrepreneur in Residence	
23	Program .....	<u>1,000,000</u>
24	Total	\$22,870,600
25	Payable from the Workforce, Technology,	



1 and Economic Development Fund:

2 For Grants, Contracts, and Administrative

3 Expenses Pursuant to 20 ILCS 605/

4 605-420, Including Prior Year Costs ..... 3,000,000

5 Payable from the Digital Divide Elimination Fund:

6 For the Community Technology Center

7 Grant Program, Pursuant to 30 ILCS 780,

8 Including prior year costs .....5,500,000

9 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

10 REFUNDS

11 Section 55. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the Federal Industrial  
13 Services Fund to the Department of Commerce and Economic  
14 Opportunity for refunds to the federal government and other  
15 refunds.

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

19 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

20 OPERATIONS

21 Payable from General Revenue Fund:

22 For Personal Services ..... 2,008,300

23 For State Contributions to State

1	Employees' Retirement System .....	333,400
2	For State Contributions to	
3	Social Security .....	153,600
4	For Contractual Services .....	216,800
5	For Travel .....	96,700
6	For Commodities .....	5,200
7	For Printing .....	4,600
8	For Equipment .....	2,400
9	For Telecommunications Services .....	<u>110,000</u>
10	Total	\$2,931,000

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

14 BUREAU OF BUSINESS DEVELOPMENT

15 OPERATIONS

16 Payable from General Revenue Fund:

17	For Personal Services .....	1,737,200
18	For State Contributions to State	
19	Employees' Retirement System .....	288,400
20	For State Contributions to	
21	Social Security .....	132,900
22	For Contractual Services .....	668,300
23	For Travel .....	54,800
24	For Commodities .....	7,100

1	For Printing .....	600
2	For Equipment .....	5,300
3	For Telecommunications Services .....	59,900
4	For Advertising and Promotion .....	480,000
5	For Administrative and Related	
6	Expenses of the Illinois	
7	Women's Business Ownership	
8	Council .....	<u>9,600</u>
9	Total	\$3,444,100
10	Payable from Economic Research and Information Fund:	
11	For Purposes Set Forth in	
12	Section 605-20 of the Civil	
13	Administrative Code of Illinois	
14	(20 ILCS 605/605-20) .....	230,000
15	Payable from the Commerce and Community	
16	Affairs Assistance Fund:	
17	For Personal Services .....	791,100
18	For State Contributions to State	
19	Employees' Retirement System .....	131,300
20	For State Contributions to	
21	Social Security .....	60,600
22	For Group Insurance .....	185,000
23	For Contractual Services .....	236,800
24	For Travel .....	76,000
25	For Commodities .....	14,800

1	For Printing .....	19,100
2	For Equipment .....	15,600
3	For Telecommunications Services .....	<u>45,400</u>
4	Total	\$1,575,700

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

8                   BUREAU OF BUSINESS DEVELOPMENT

9                   GRANTS-IN-AID

10   Payable from the General Revenue Fund:

11   For grants, contracts, and administrative  
12   expenses associated with the Bureau of  
13   Homeland Security Market Development,  
14   including prior year costs .....3,581,500

15   For Small Business Development Centers,  
16   Including Prior Year Costs .....2,507,500

17   For grants to Procurement  
18   Technical Assistance Centers,  
19   including prior year costs .....524,000

20   For grants, contracts, and administrative  
21   expenses associated with the  
22   Entrepreneurship Center Program,  
23   including prior year costs .....5,000,000

24   For grants and administrative expenses

1	For NAFTA Opportunity Centers .....	<u>202,100</u>
2	Total	\$11,815,100
3	Payable from the Small Business Environmental	
4	Assistance Fund:	
5	For grants and administrative	
6	expenses of the Small Business	
7	Environmental Assistance Program .....	350,000
8	Payable from the Urban Planning Assistance Fund:	
9	For grants, contracts, administrative	
10	expenses and refunds associated with	
11	the U.S. Department of Defense	
12	Procurement Assistance Program,	
13	Including prior year costs .....	250,000
14	Payable from the Commerce and Community	
15	Assistance Fund:	
16	For Grants to Small Business Development	
17	Centers, Including Prior Year Costs .....	3,000,000
18	For Administration and Grant Expenses	
19	Relating to Small Business Development	
20	Management and Technical Assistance,	
21	Labor Management Programs for New	
22	and Expanding Businesses, and Economic	
23	and Technological Assistance to	
24	Illinois Communities and Units of	
25	Local Government, Including Prior	

1	Year Costs .....	3,000,000
2	For grants, contracts and administrative	
3	expenses of the Procurement Technical	
4	Assistance Center Program, including	
5	prior year costs .....	<u>500,000</u>
6	Total	\$7,100,000
7	Payable from the Corporate Headquarters	
8	Relocation Assistance Fund:	
9	For Grants Pursuant to the Corporate	
10	Headquarters Relocation Act, including	
11	prior year costs .....	1,500,000
12	Payable from the Illinois Capital	
13	Revolving Loan Fund:	
14	For the Purpose of Contracts, Grants,	
15	Loans, Investments and Administrative	
16	Expenses in Accordance with the Provisions	
17	of the Small Business Development	
18	Act pursuant to 30 ILCS 750/9 .....	10,500,000
19	Payable from the Illinois Equity Fund:	
20	For the purpose of Grants, Loans, and	
21	Investments in Accordance with the	
22	Provisions of the Small Business	
23	Development Act .....	2,500,000
24	Payable from the Large Business Attraction Fund:	
25	For the purpose of Grants, Loans,	

1 Investments, and Administrative  
2 Expenses in Accordance with Article  
3 10 of the Build Illinois Act .....3,000,000  
4 Payable from the Public Infrastructure  
5 Construction Loan Revolving Fund:  
6 For the Purpose of Grants, Loans,  
7 Investments, and Administrative  
8 Expenses in Accordance with Article  
9 8 of the Build Illinois Act ..... 2,900,000

10 Section 75. The following named amounts, or so much  
11 thereof as may be necessary, respectively, are appropriated  
12 to the Department of Commerce and Economic Opportunity:

13 BUREAU OF BUSINESS DEVELOPMENT

14 REFUNDS

15 Payable from Commerce and Community Assistance Fund:  
16 For Refunds to the Federal Government  
17 and other refunds ..... 50,000

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

21 OFFICE OF COAL DEVELOPMENT AND MARKETING

22 GRANTS-IN-AID

23 Payable from the Coal Technology Development

## 1 Assistance Fund:

2 For Grants, Contracts and Administrative

3 Expenses Under the Provisions of the

4 Illinois Coal Technology Development

5 Assistance Act, Including Prior Years

6 Costs ..... 23,856,100

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

## 10 ILLINOIS FILM OFFICE

## 11 Payable from Tourism Promotion Fund:

12 For Personal Services ..... 533,200

13 For State Contributions to State Employees'

14 Retirement System ..... 88,500

15 For State Contributions to Social Security ..... 40,800

16 For Group Insurance ..... 133,200

17 For Contractual Services ..... 47,100

18 For Travel ..... 35,800

19 For Commodities ..... 13,000

20 For Printing ..... 20,000

21 For Equipment ..... 5,000

22 For Telecommunications Services ..... 24,000

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

24 For Administrative and Grant



1	Expenses Associated with	
2	Advertising and Promotion .....	<u>133,200</u>
3	Total	\$1,077,200

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

7                   OFFICE OF TRADE AND INVESTMENT

8                               OPERATIONS

9   Payable from General Revenue Fund:

10	For Personal Services .....	1,790,400
11	For State Contributions to State Employees'	
12	Retirement System .....	297,200
13	For State Contributions to Social Security .....	137,000
14	For Contractual Services .....	1,293,900
15	For Travel .....	73,400
16	For Commodities .....	7,600
17	For Printing .....	11,500
18	For Equipment .....	5,800
19	For Telecommunications Services .....	106,500
20	For all costs Associated with New	
21	and Expanding International Markets	
22	to Increase Export and Reverse	
23	Investment Opportunities for Illinois	
24	Business and Industries, Including	

1 Prior Year Costs .....1,722,900

2 Total \$5,446,200

3 Payable from the International and Promotional Fund:

4 For Grants, Contracts, Administrative

5 Expenses, and Refunds Pursuant to

6 20 ILCS 605/605-25, including

7 Including prior year costs ..... 500,000

8 Section 95. The following named amounts, or so much  
9 thereof as may be necessary, are appropriated to the  
10 Department of Commerce and Economic Opportunity:

11 BUREAU OF COMMUNITY DEVELOPMENT

12 OPERATIONS

13 Payable from the General Revenue Fund:

14 For Personal Services .....911,100

15 For State Contributions to State

16 Employees' Retirement System .....151,200

17 For State Contributions to

18 Social Security .....69,800

19 For Contractual Services .....104,800

20 For Travel .....19,400

21 For Commodities .....3,600

22 For Printing .....500

23 For Equipment .....2,500

24 For Telecommunications Services .....18,200

1	Total	\$1,281,100
2	Payable from the Federal Moderate Rehabilitation	
3	Housing Fund:	
4	For Personal Services .....	141,400
5	For State Contributions to State	
6	Employees' Retirement System .....	23,500
7	For State Contributions to	
8	Social Security .....	10,900
9	For Group Insurance .....	44,400
10	For Contractual Services .....	12,400
11	For Travel .....	8,300
12	For Commodities .....	1,700
13	For Printing .....	300
14	For Equipment .....	6,000
15	For Telecommunications Services .....	4,700
16	For Operation of Automotive Equipment .....	<u>500</u>
17	Total	\$254,100
18	Payable from the Community Services Block Grant Fund:	
19	For Personal Services .....	671,500
20	For State Contributions to State	
21	Employees' Retirement System .....	111,500
22	For State Contributions to	
23	Social Security .....	51,400
24	For Group Insurance .....	162,800
25	For Contractual Services .....	75,700

1	For Travel .....	43,000
2	For Commodities .....	2,800
3	For Printing .....	1,000
4	For Equipment .....	5,000
5	For Telecommunications Services .....	11,500
6	For Operation of Automotive Equipment .....	<u>1,300</u>
7	Total	\$1,137,500
8	Payable from Community Development/Small	
9	Cities Block Grant Fund:	
10	For Personal Services .....	702,000
11	For State Contributions to State	
12	Employees' Retirement System .....	116,500
13	For State Contributions to	
14	Social Security .....	53,800
15	For Group Insurance .....	192,400
16	For Contractual Services .....	21,200
17	For Travel .....	47,900
18	For Commodities .....	4,600
19	For Printing .....	1,300
20	For Equipment .....	13,500
21	For Telecommunications Services .....	15,000
22	For Operation of Automotive Equipment .....	1,100
23	For Administrative and Grant Expenses	
24	Relating to Training, Technical	
25	Assistance, and Administration of	

1	the Community Development Assistance	
2	Programs .....	<u>500,000</u>
3	Total	\$1,669,300

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

7                   BUREAU OF COMMUNITY DEVELOPMENT

8                   GRANTS-IN-AID

9   Payable from the General Revenue Fund:

10	For Grants, Contracts and Administrative	
11	Expenses Associated with the Illinois	
12	Tomorrow Program, Including Prior	
13	Year Costs .....	468,000
14	For the Northeast DuPage Special	
15	Recreation Association .....	250,000
16	For Administrative and Grant Expenses	
17	Relating to Research, Planning, Technical	
18	Assistance, Technological Assistance and	
19	Other Financial Assistance to Assist	
20	Businesses, Communities, Regions and	
21	Other Economic Development Purposes,	
22	including prior year costs .....	682,000
23	For Grants, Contracts and Administrative	
24	Expenses Associated with the	

1	African American Family Commission .....	<u>250,000</u>
2	Total	\$1,650,000
3	Payable from the Agricultural Premium Fund:	
4	For the Ordinary and Contingent Expenses	
5	of the Rural Affairs Institute at	
6	Western Illinois University .....	160,000
7	Payable from the Federal Moderate Rehabilitation	
8	Housing Fund:	
9	For Housing Assistance Payments	
10	Including Reimbursement of Prior	
11	Year Costs .....	1,450,000
12	Payable from the Community Services	
13	Block Grant Fund:	
14	For Grants to Eligible Recipients	
15	as Defined in the Community	
16	Services Block Grant Act, including	
17	prior year costs .....	50,000,000
18	Payable from the Community Development	
19	Small Cities Block Grant Fund:	
20	For Grants to Local Units of Government	
21	or Other Eligible Recipients as Defined	
22	in the Community Development Act	
23	of 1974, as amended, for Illinois Cities with	
24	Populations Under 50,000, Including	
25	Reimbursements for Costs in Prior Years .....	80,000,000

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

4                       COMMUNITY DEVELOPMENT

5                       REFUNDS

6       For refunds to the Federal Government and other refunds:

7       Payable from Federal Moderate

8       Rehabilitation Housing Fund .....250,000

9       Payable from Community Services

10      Block Grant Fund .....170,000

11      Payable from Community Development/

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

13      Total   \$720,000

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

17                      ENERGY AND RECYCLING

18                      GRANTS-IN-AID

19      Payable from the Solid Waste Management Fund:

20      For Grants, Contracts and Administrative

21      Expenses Associated with Providing Financial

22      Assistance for Recycling and Reuse in

23      Accordance with Section 22.15 of the

1 Environmental Protection Act, the Illinois  
2 Solid Waste Management Act and the Solid  
3 Waste Planning and Recycling Act,  
4 including prior year costs .....9,607,200  
5 Payable from the Alternate Fuels Fund:  
6 For Administration and Grant Expenses  
7 of the Ethanol Fuel Research Program,  
8 Including Prior Year Costs .....500,000  
9 Payable from the Renewable Energy Resources Trust Fund:  
10 For Grants, Loans, Investments and  
11 Administrative Expenses of the Renewable  
12 Energy Resources Program, and the  
13 Illinois Renewable Fuels Development  
14 Program, Including Prior Year Costs .....20,077,300  
15 Payable from the Energy Efficiency Trust Fund:  
16 For Grants and Administrative Expenses  
17 Relating to Projects that Promote Energy  
18 Efficiency, Including Prior Year Costs .....3,600,000  
19 Payable from the DCEO Energy Projects Fund:  
20 For Expenses and Grants Connected with  
21 Energy Programs, Including Prior Year  
22 Costs .....4,000,000  
23 Payable from the Federal Energy Fund:  
24 For Expenses and Grants Connected with  
25 the State Energy Program, Including



1 Prior Year Costs .....3,000,000  
2 Payable from the Petroleum Violation Fund:  
3 For Expenses and Grants Connected with  
4 Energy Programs, Including Prior Year  
5 Costs .....3,000,000

6 Section 115. 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 Payable from the General Revenue Fund:  
10 For a grant associated with the  
11 United Business Association of Midway .....125,000  
12 For a grant associated with the  
13 Brainerd Development Corp. ....460,000

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

19 ARTICLE 190

20 Sec. 5. The following named amounts, or so much thereof  
21 as may be necessary, are appropriated to the Department of

Commerce and Economic Opportunity in connection with the  
Illinois Global Partnership Act:

From General Revenue Fund .....	2,500,000
From Agricultural Premium Fund .....	1,006,200
From International Tourism Fund .....	<u>2,500,000</u>
Total	\$6,006,200

ARTICLE 195

Section 5. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
for the ordinary and contingent expenses to the Illinois  
Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services .....	84,000
For State Contributions to State Employees' Retirement System .....	13,900
For State Contributions to Social Security .....	6,400
For Group Insurance .....	14,800
For Contractual Services .....	400
For Travel .....	2,100
For Equipment .....	5,800
For Telecommunications .....	7,200
For Operation of Auto Equipment .....	<u>1,600</u>

1	Total	\$136,200
2	Payable from Public Utility Fund:	
3	For Personal Services .....	884,400
4	For State Contributions to State	
5	Employees' Retirement System .....	146,800
6	For State Contributions to Social Security .....	67,700
7	For Group Insurance .....	214,900
8	For Contractual Services .....	22,700
9	For Travel .....	64,900
10	For Commodities .....	2,100
11	For Equipment .....	2,300
12	For Telecommunications .....	20,000
13	For Operation of Auto Equipment .....	<u>800</u>
14	Total	\$1,426,600

15 Section 10. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 from the Public Utility Fund for the ordinary and contingent  
18 expenses of the Illinois Commerce Commission.

19 PUBLIC UTILITIES

20	For Personal Services .....	15,480,000
21	For State Contributions to State	
22	Employees' Retirement System .....	2,569,700
23	For State Contributions to Social Security .....	1,184,200
24	For Group Insurance .....	3,255,000

1	For Contractual Services .....	1,924,200
2	For Travel .....	240,000
3	For Commodities .....	46,700
4	For Printing .....	35,500
5	For Equipment .....	80,000
6	For Electronic Data Processing .....	975,800
7	For Telecommunications .....	425,000
8	For Operation of Auto Equipment .....	60,000
9	For Refunds .....	<u>17,000</u>
10	Total	\$26,293,100

11       Section 15. The sum of \$74,000, or so much thereof as  
12 may be necessary, is appropriated from the Underground  
13 Utility Facilities Damage Prevention Fund to the Illinois  
14 Commerce Commission for a grant to the Statewide One-call  
15 Notice System, as required in the Illinois Underground  
16 Utility Facilities Damage Prevention Act.

17       Section 20. The sum of \$1,000, or so much thereof as may  
18 be necessary, is appropriated from the Underground Utility  
19 Facilities Damage Prevention Fund to the Illinois Commerce  
20 Commission for refunds.

21       Section 25. The sum of \$45,900,000, or so much thereof  
22 as may be necessary, is appropriated from the Wireless

1 Service Emergency Fund to the Illinois Commerce Commission  
2 for grants to emergency telephone system boards, qualified  
3 government entities, or the Department of State Police for  
4 the design, implementation, operation, maintenance, or  
5 upgrade of wireless 9-1-1 or E9-1-1 emergency services and  
6 public safety answering points.

7 Section 30. The sum of \$19,500,000, or so much thereof  
8 as may be necessary, is appropriated from the Wireless  
9 Carrier Reimbursement Fund to the Illinois Commerce  
10 Commission for reimbursement of wireless carriers for costs  
11 incurred in complying with the applicable provisions of  
12 Federal Communications Commission wireless enhanced 9-1-1  
13 services mandates and for administrative costs incurred by  
14 the Illinois Commerce Commission related to administering the  
15 program.

16 Section 35. The sum of \$1,000,000, or so much thereof as  
17 may be necessary, is appropriated 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 40. The amount of \$5,000,000, or so much thereof  
22 as may be necessary and remains unexpended at the close of

business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 40, Section 25 of Public Act 94-0798, is reappropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

For Personal Services .....	5,282,600
For State Contributions to State	
Employees' Retirement System .....	876,900
For State Contributions to Social Security .....	404,200
For Group Insurance .....	1,000,500
For Contractual Services .....	710,000
For Travel .....	177,100
For Commodities .....	30,000
For Printing .....	20,000
For Equipment .....	116,000
For Electronic Data Processing .....	407,200
For Telecommunications .....	300,000
For Operation of Auto Equipment .....	140,000

1	For Refunds .....	<u>50,000</u>
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1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois Commerce Commission for railroad safety  
3 and inspection.

4 ARTICLE 200

5 Section 5. The sum of \$19,212,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund for payment to the Board of the Comprehensive Health  
8 Insurance Plan pursuant to subsection (b) of Section 12 of  
9 the Comprehensive Health Insurance Plan Act.

10 ARTICLE 205

11 Section 5. The sum of \$6,860,000, or so much thereof as  
12 may be necessary, is appropriated from the Drycleaner  
13 Environmental Response Trust Fund to the Drycleaner  
14 Environmental Response Trust Fund Council for use in  
15 accordance with the Drycleaner Environmental Response Trust  
16 Fund Act.

17 ARTICLE 210

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



hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and Employment Service Fund:

For Personal Services .....6,740,700

For Employee Retirement Contributions

Paid by Employer .....0

For State Contributions to State

Employees' Retirement System .....776,900

For State Contributions to

Social Security .....515,700

For Group Insurance .....1,696,500

For Contractual Services .....501,200

For Travel .....127,300

For Telecommunications Services .....237,700

Total \$10,596,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

1	For Personal Services .....	21,040,300
2	For State Contributions to State	
3	Employees' Retirement System .....	2,424,900
4	For State Contributions to	
5	Social Security .....	1,609,600
6	For Group Insurance .....	5,292,500
7	For Contractual Services .....	42,909,300
8	For Travel .....	153,300
9	For Commodities .....	1,206,300
10	For Printing .....	1,939,100
11	For Equipment .....	4,022,400
12	For Telecommunications Services .....	2,645,700
13	For Operation of Auto Equipment .....	106,300
14	Payable from Title III Social Security	
15	and Employment Service Fund:	
16	For expenses related to America's	
17	Labor Market Information System .....	<u>4,500,000</u>
18	Total	\$87,849,700

19 Section 15. The following named sums, or so much thereof  
20 as may be necessary, are appropriated to the Department of  
21 Employment Security:

22 WORKFORCE DEVELOPMENT

23 Payable from Title III Social Security and  
24 Employment Service Fund:

1	For Personal Services .....	77,135,500
2	For State Contributions to State	
3	Employees' Retirement System .....	8,889,900
4	For State Contributions to Social	
5	Security .....	5,900,900
6	For Group Insurance .....	23,678,500
7	For Contractual Services .....	9,088,900
8	For Travel .....	1,195,600
9	For Telecommunications Services .....	6,247,800
10	For Permanent Improvements .....	85,000
11	For Refunds .....	300,000
12	For the expenses related to the	
13	Development of Training Programs .....	100,000
14	For the expenses related to Employment	
15	Security Automation .....	5,000,000
16	For expenses related to a Benefit	
17	Information System Redefinition .....	<u>15,000,000</u>
18	Total	\$152,622,100
19	Payable from the Unemployment Compensation	
20	Special Administration Fund:	
21	For expenses related to Legal	
22	Assistance as required by law .....	2,000,000
23	For deposit into the Title III	
24	Social Security and Employment	
25	Service Fund .....	10,000,000

1	For Interest on Refunds of Erroneously	
2	Paid Contributions, Penalties and	
3	Interest .....	<u>100,000</u>
4	Total	\$12,100,000

5       Section 20. The amount of \$1,500,000, or so much thereof  
6 as may be necessary, is appropriated from the Title III  
7 Social Security and Employment Services Fund to the  
8 Department of Employment Security, for all costs, including  
9 administrative costs associated with providing community  
10 partnerships for enhanced customer service.

11       Section 25. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated  
13 to the Department of Employment Security:

14                               WORKFORCE DEVELOPMENT

15                               Grants-In-Aid

16 Payable from Title III Social Security

17 and Employment Service Fund:

18	For Grants .....	500,000
19	For Tort Claims .....	<u>715,000</u>
20	Total	\$1,215,000

21       Section 30. The following named amounts, or so much  
22 thereof as may be necessary, are appropriated to the

1 Department of Employment Security, for unemployment  
2 compensation benefits, other than benefits provided for in  
3 Section 3, to Former State Employees as follows:

4 TRUST FUND UNIT

5 Grants-In-Aid

6 Payable from the Road Fund:

7 For benefits paid on the basis of wages

8 paid for insured work for the Department

9 of Transportation .....1,900,000

10 Payable from the Illinois Mathematics

11 and Science Academy Income Fund .....16,700

12 Payable from Title III Social Security

13 and Employment Service Fund .....1,734,300

14 Payable from the General Revenue Fund .....14,992,300

15 Total \$18,643,300

16 ARTICLE 215

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 from the  
20 General Revenue Fund to the Environmental Protection Agency:

21 ADMINISTRATION

22 For Personal Services .....709,100

23 For State Contributions to State

1	Employees' Retirement System .....	117,700
2	For State Contributions to	
3	Social Security .....	54,200
4	For Contractual Services .....	9,100
5	For Travel .....	6,900
6	For Commodities .....	17,600
7	For Equipment .....	2,900
8	For Telecommunications Services .....	19,000
9	For Operation of Auto Equipment .....	<u>8,400</u>
10	Total	\$944,900

11       Section 6. The sum of \$400,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Environmental Protection Agency for a grant to  
14 the Addison Creek Restoration Commission for purposes related  
15 to floodplain management.

16       Section 10. The following named amounts, or so much  
17 thereof as may be necessary, respectively, for objects and  
18 purposes hereinafter named, are appropriated to the  
19 Environmental Protection Agency.

20 Payable from U.S. Environmental Protection Fund:

21	For Contractual Services .....	1,534,300
22	For Electronic Data Processing .....	306,600

23 Payable from Underground Storage Tank Fund:

1	For Contractual Services .....	432,100
2	For Electronic Data Processing .....	2,500
3	Payable from Solid Waste Management Fund:	
4	For Contractual Services .....	337,400
5	For Electronic Data Processing .....	96,100
6	Payable from Subtitle D Management Fund:	
7	For Contractual Services .....	111,200
8	Payable from CAA Permit Fund:	
9	For Contractual Services .....	1,571,000
10	For Electronic Data Processing .....	676,000
11	Payable from Water Revolving Fund:	
12	For Contractual Services .....	769,700
13	For Electronic Data Processing .....	458,300
14	Payable from Community Water Supply	
15	Laboratory Fund:	
16	For Contractual Services .....	153,600
17	Payable from Used Tire Management Fund:	
18	For Contractual Services .....	262,800
19	For Electronic Data Processing .....	109,000
20	Payable from Conservation 2000 Fund:	
21	For Contractual Services .....	31,100
22	Payable from Hazardous Waste Fund:	
23	For Contractual Services .....	589,000
24	Payable from Environmental Protection	
25	Permit and Inspection Fund:	

1	For Contractual Services .....	474,600
2	For Electronic Data Processing .....	257,100
3	Payable from Vehicle Inspection Fund:	
4	For Contractual Services .....	522,700
5	For Electronic Data Processing .....	122,400
6	Payable from the Clean Water Fund:	
7	For Contractual Services .....	731,000
8	For Electronic Data Processing .....	<u>132,700</u>
9	Total	\$9,681,200

10       Section 15. The sum of \$350,100, or so much thereof as  
11 may be necessary, is appropriated from the U. S.  
12 Environmental Protection Fund to the Environmental Protection  
13 Agency for costs and expenses related to or in support of an  
14 environment and economic development shared services center.

15       Section 20. The sum of \$214,500, or so much thereof as  
16 may be necessary, is appropriated from the CAA Permit Fund to  
17 the Environmental Protection Agency for costs and expenses  
18 related to or in support of an environment and economic  
19 development shared services center.

20       Section 25. The sum of \$127,300, or so much thereof as  
21 may be necessary, is appropriated from the Solid Waste  
22 Management Fund to the Environmental Protection Agency for



1 costs and expenses related to or in support of an environment  
2 and economic development shared services center.

3 Section 30. The sum of \$63,600, or so much thereof as  
4 may be necessary, is appropriated from the Underground  
5 Storage Tank Fund to the Environmental Protection Agency for  
6 costs and expenses related to or in support of an environment  
7 and economic development shared services center.

8 Section 35. The sum of \$55,400, or so much thereof as  
9 may be necessary, is appropriated from the Used Tire  
10 Management Fund to the Environmental Protection Agency for  
11 costs and expenses related to or in support of an environment  
12 and economic development shared services center.

13 Section 40. The sum of \$30,400, or so much thereof as  
14 may be necessary, is appropriated from the Subtitle D  
15 Management Fund to the Environmental Protection Agency for  
16 costs and expenses related to or in support of an environment  
17 and economic development shared services center.

18 Section 45. The sum of \$106,500, or so much thereof as  
19 may be necessary, is appropriated from the Hazardous Waste  
20 Fund to the Environmental Protection Agency for costs and  
21 expenses related to or in support of an environment and

1 economic development shared services center.

2 Section 50. The sum of \$142,500, or so much thereof as  
3 may be necessary, is appropriated from the Environmental  
4 Protection Permit and Inspection Fund to the Illinois  
5 Environmental Protection Agency for costs and expenses  
6 related to or in support of an environment and economic  
7 development shared services center.

8 Section 55. The sum of \$187,000, or so much thereof as  
9 may be necessary, is appropriated from the Water Revolving  
10 Fund to the Environmental Protection Agency for costs and  
11 expenses related to or in support of an environment and  
12 economic development shared services center.

13 Section 60. The sum of \$95,500, or so much thereof as  
14 may be necessary, is appropriated from the Clean Water Fund  
15 to the Environmental Protection Agency for costs and expenses  
16 related to or in support of an environment and economic  
17 development shared services center.

18 Section 65. The sum of \$102,400, or so much thereof as  
19 may be necessary, is appropriated from the Vehicle Inspection  
20 Fund to the Environmental Protection Agency for costs and  
21 expenses related to or in support of an environment and

1 economic development shared services center.

2 Section 70. The sum of \$300,000, or so much thereof as  
3 may be necessary, is appropriated to the Environmental  
4 Protection Agency from the EPA Special States Projects Trust  
5 Fund for the purpose of funding environmental programs to be  
6 funded by advance contributions.

7 Section 75. The sum of \$685,000, or so much thereof as  
8 may be necessary, is appropriated from the U.S. Environmental  
9 Protection Fund to the Environmental Protection Agency for  
10 all costs associated with environmental projects as defined  
11 by federal assistance awards.

12 Section 80. The sum of \$5,000, or so much thereof as may  
13 be necessary, is appropriated from the Industrial Hygiene  
14 Regulatory and Enforcement Fund to the Environmental  
15 Protection Agency for the purpose of administering the  
16 industrial hygiene licensing program.

17 Section 85. The sum of \$150,000, or so much thereof as  
18 may be necessary, is appropriated from the Oil Spill Response  
19 Fund to the Environmental Protection Agency for use in  
20 accordance with Section 25c-1 of the Environmental Protection  
21 Act.

1       Section 90. The amount of \$6,000,000, or so much thereof  
2       as may be necessary, is appropriated from the Environmental  
3       Protection Trust Fund to the Environmental Protection Agency  
4       for awards and grants as directed by the Environmental  
5       Protection Trust Fund Commission.

6       Section 95. The following named amounts, or so much  
7       thereof as may be necessary, respectively, for the objects  
8       and purposes hereinafter named, are appropriated to the  
9       Environmental Protection Agency:

10                           AIR POLLUTION CONTROL

11       Payable from U.S. Environmental  
12       Protection Fund:

13       For Personal Services .....	3,091,600
14       For State Contributions to State	
15       Employees' Retirement System .....	513,200
16       For State Contributions to	
17       Social Security .....	236,500
18       For Group Insurance .....	642,600
19       For Contractual Services .....	1,425,700
20       For Travel .....	76,100
21       For Commodities .....	132,000
22       For Printing .....	40,000
23       For Equipment .....	500,000

1	For Telecommunications Services .....	215,000
2	For Operation of Auto Equipment .....	60,000
3	For Use by the City of Chicago .....	374,600
4	For Expenses Related to the	
5	Development and Implementation	
6	of a Targeted Clean Air Information	
7	and Education Program .....	<u>900,000</u>
8	Total	\$8,207,300
9	Payable from the Environmental Protection	
10	Permit and Inspection Fund for Air	
11	Permit and Inspection Activities:	
12	For Personal Services .....	2,759,600
13	For Other Expenses .....	2,014,600
14	For Refunds .....	<u>100,000</u>
15	Total	\$4,874,200
16	Payable from the Vehicle Inspection Fund:	
17	For Personal Services .....	3,638,000
18	For State Contributions to State	
19	Employees' Retirement System .....	603,900
20	For State Contributions to	
21	Social Security .....	278,300
22	For Group Insurance .....	1,212,000
23	For Contractual Services, including	
24	prior year costs .....	19,381,000
25	For Travel .....	40,000

1	For Commodities .....	15,000
2	For Printing .....	359,000
3	For Equipment .....	100,000
4	For Telecommunications .....	125,000
5	For Operation of Auto Equipment .....	<u>30,000</u>
6	Total	\$25,782,200

7       Section 100.   The following named amounts, or so much  
8   thereof as may be necessary, is appropriated from the CAA  
9   Permit Fund to the Environmental Protection Agency for the  
10   purpose of funding Clean Air Act Title V activities in  
11   accordance with Clean Air Act Amendments of 1990:

12	For Personal Services and Other	
13	Expenses of the Program .....	16,201,800
14	For Refunds .....	<u>150,000</u>
15	Total	\$16,351,800

16       Section 105.   The named amounts, or so much thereof as  
17   may be necessary, is appropriated from the Alternate Fuels  
18   Fund to the Environmental Protection Agency for the purpose  
19   of administering the Alternate Fuels Rebate Program and the  
20   Ethanol Fuel Research Program:

21	For Personal Services and Other	
22	Expenses .....	225,000
23	For Grants and Rebates .....	<u>1,500,000</u>

1	Total	\$1,725,000
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2           Section 110. The sum of \$150,000, or so much thereof as  
3   may be necessary, is appropriated from the Alternate  
4   Compliance Market Account Fund to the Environmental  
5   Protection Agency for all costs associated with the emissions  
6   reduction market program.

7           Section 115.       The amount of \$1,500,000, or so much  
8       thereof as may be necessary, is appropriated from the Special  
9       State Projects Trust Fund to the Environmental Protection  
10      Agency for all costs associated with the clean air public  
11      awareness programs.

## 12 LABORATORY SERVICES

Section 120. The following named amount, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council:

20 For Personal Services and Other

21	Expenses of the Program .....	3,003,100
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1       Section 125. The sum of \$678,300, or so much thereof as  
2       may be necessary, is appropriated from the Environmental  
3       Laboratory Certification Fund to the Environmental Protection  
4       Agency for the purpose of administering the environmental  
5       laboratories certification program.

6       Section 130. The sum of \$150,000, or so much thereof as  
7       may be necessary, is appropriated from the EPA Special State  
8       Projects Trust Fund to the Environmental Protection Agency  
9       for the purpose of performing laboratory analytical services  
10      for government entities.

11      Section 135. The following named amounts, or so much  
12      thereof as may be necessary, respectively, for the objects  
13      and purposes hereinafter named, are appropriated to the  
14      Environmental Protection Agency:

15                           LAND POLLUTION CONTROL

16      Payable from U.S. Environmental  
17      Protection Fund:

18      For Personal Services .....2,966,500

19      For State Contributions to State

20      Employees' Retirement System .....492,400

21      For State Contributions to

22      Social Security .....226,900



1	For Group Insurance .....	716,600
2	For Contractual Services .....	280,000
3	For Travel .....	40,000
4	For Commodities .....	25,000
5	For Printing .....	20,000
6	For Equipment .....	50,000
7	For Telecommunications Services .....	100,000
8	For Operation of Auto Equipment .....	35,000
9	For Use by the Office of the Attorney General .....	25,000
10	For Underground Storage Tank Program .....	<u>1,994,500</u>
11	Total	\$6,971,900

12       Section 140.    The following named sums, or so much  
13   thereof as may be necessary, including prior year costs, are  
14   appropriated to the Environmental Protection Agency, payable  
15   from the U. S. Environmental Protection Fund, for use of  
16   remedial, preventive or corrective action in accordance with  
17   the Federal Comprehensive Environmental Response Compensation  
18   and Liability Act of 1980 as amended:

19	For Personal Services .....	1,714,500
20	For State Contributions to State	
21	Employees' Retirement System .....	284,600
22	For State Contributions to	
23	Social Security .....	131,200
24	For Group Insurance .....	369,700

1	For Contractual Services .....	140,000
2	For Travel .....	60,000
3	For Commodities .....	50,000
4	For Printing .....	10,000
5	For Equipment .....	130,000
6	For Telecommunications Services .....	50,000
7	For Operation of Auto Equipment .....	60,000
8	For Contractual Expenses Related to	
9	Remedial, Preventive or Corrective	
10	Actions in Accordance with the	
11	Federal Comprehensive and Liability	
12	Act of 1980, including Costs in	
13	Prior Years .....	<u>9,355,000</u>
14	Total	\$12,355,000

15       Section 145.    The following named sums, or so much  
16   thereof as may be necessary, are appropriated to the  
17   Environmental Protection Agency for the purpose of funding  
18   the Underground Storage Tank Program.

19   Payable from the Underground Storage Tank Fund:

20	For Personal Services .....	2,884,300
21	For State Contributions to State	
22	Employees' Retirement System .....	478,800
23	For State Contributions to	
24	Social Security .....	220,600

1	For Group Insurance .....	668,100
2	For Contractual Services .....	289,600
3	For Travel .....	29,500
4	For Commodities .....	25,000
5	For Printing .....	5,000
6	For Equipment .....	105,000
7	For Telecommunications Services .....	35,000
8	For Operation of Auto Equipment .....	15,000
9	For Reimbursements to Eligible Owners/ 10 Operators of Leaking Underground 11 Storage Tanks, including claims 12 submitted in prior years and for 13 costs associated with site remediation .....	<u>53,100,000</u>
14	Total	\$57,855,900

15 Section 150. The following named sums, or so much  
16 thereof as may be necessary, are appropriated to the  
17 Environmental Protection Agency for use in accordance with  
18 Section 22.2 of the Environmental Protection Act:

19 Payable from the Hazardous Waste Fund:

20	For Personal Services .....	4,442,900
21	For State Contributions to State 22 Employees' Retirement System .....	737,500
23	For State Contributions to 24 Social Security .....	339,900

1	For Group Insurance .....	1,043,800
2	For Contractual Services .....	1,107,000
3	For Travel .....	55,500
4	For Commodities .....	38,000
5	For Printing .....	65,000
6	For Equipment .....	102,000
7	For Telecommunications Services .....	55,000
8	For Operation of Auto Equipment .....	42,000
9	For Contractual Services for Site	
10	Remediations, including costs	
11	in Prior Years .....	<u>20,000,000</u>
12	Total	\$28,028,600

13       Section 155.     The following named sums, or so much  
14     thereof as may be necessary, are appropriated from the  
15     Environmental Protection Permit and Inspection Fund to the  
16     Environmental Protection Agency for land permit and  
17     inspection activities:

18	For Personal Services .....	1,795,900
19	For State Contributions to State	
20	Employees' Retirement System .....	298,100
21	For State Contributions to	
22	Social Security .....	137,500
23	For Group Insurance .....	451,400
24	For Contractual Services .....	170,000

1	For Travel .....	7,500
2	For Commodities .....	13,000
3	For Printing .....	11,000
4	For Equipment .....	9,800
5	For Telecommunications Services .....	18,000
6	For Operation of Auto Equipment .....	<u>5,500</u>
7	Total	\$2,917,700

8       Section 160.    The following named sums, or so much  
9   thereof as may be necessary, are appropriated from the Solid  
10   Waste Management Fund to the Environmental Protection Agency  
11   for use in accordance with Section 22.15 of the Environmental  
12   Protection Act:

13	For Personal Services .....	4,599,100
14	For State Contributions to State	
15	Employees' Retirement System .....	763,500
16	For State Contributions to	
17	Social Security .....	351,900
18	For Group Insurance .....	1,128,800
19	For Contractual Services .....	200,000
20	For Travel .....	25,000
21	For Commodities .....	15,000
22	For Printing .....	34,900
23	For Equipment .....	35,000
24	For Telecommunications Services .....	68,600

1	For Operation of Auto Equipment .....	32,600
2	For Refunds .....	5,000
3	For financial assistance to units of	
4	local government for operations under	
5	delegation agreements .....	1,750,000
6	For grants and contracts for	
7	removing waste, including costs for	
8	demolition, removal and disposal .....	<u>3,000,000</u>
9	Total	\$12,009,400

10       Section 165.    The following named sums, or so much  
11   therefore as may be necessary, are appropriated to the  
12   Environmental Protection Agency for conducting a household  
13   hazardous waste collection program, including costs from  
14   prior years:

15	Payable from the Solid Waste	
16	Management Fund .....	3,058,000
17	Payable from the Special State	
18	Projects Trust Fund .....	450,000

19       Section 170.    The following named amounts, or so much  
20   thereof as may be necessary, are appropriated from the Used  
21   Tire Management Fund to the Environmental Protection Agency  
22   for purposes as provided for in Section 55.6 of the  
23   Environmental Protection Act:

1	For Personal Services .....	2,458,300
2	For State Contributions to State	
3	Employees' Retirement System .....	408,100
4	For State Contributions to	
5	Social Security .....	188,100
6	For Group Insurance .....	580,800
7	For Contractual Services .....	3,054,400
8	For Travel .....	60,000
9	For Commodities .....	60,000
10	For Printing .....	20,000
11	For Equipment .....	195,000
12	For Telecommunications Services .....	48,900
13	For Operation of Auto Equipment .....	<u>49,900</u>
14	Total	\$7,123,500

15       Section 175.   The following named amounts, or so much  
16   thereof as may be necessary, are appropriated from the  
17   Subtitle D Management Fund to the Environmental Protection  
18   Agency for the purpose of funding the Subtitle D permit  
19   program in accordance with Section 22.44 of the Environmental  
20   Protection Act:

21	For Personal Services .....	1,394,700
22	For State Contributions to State	
23	Employees' Retirement System .....	231,500
24	For State Contributions to Social	

1	Security .....	106,600
2	For Group Insurance .....	319,700
3	For Contractual Services .....	327,000
4	For Travel .....	27,300
5	For Commodities .....	40,000
6	For Printing .....	53,000
7	For Equipment .....	100,000
8	For Telecommunications .....	70,000
9	For Operation of Auto Equipment .....	<u>20,000</u>
10	Total	\$2,689,800

11       Section 180. The sum of \$500,000, or so much thereof as  
12 may be necessary, is appropriated from the Landfill Closure  
13 and Post Closure Fund to the Environmental Protection Agency  
14 for the purpose of funding closure activities in accordance  
15 with Section 22.17 of the Environmental Protection Act.

16       Section 185. The sum of \$95,000, or so much thereof as  
17 may be necessary, is appropriated from the Hazardous Waste  
18 Occupational Licensing Fund to the Environmental Protection  
19 Agency for expenses related to the licensing of Hazardous  
20 Waste Laborers and Crane and Hoisting Equipment Operators, as  
21 mandated by Public Act 85-1195.

22       Section 190. The following named amount, or so much



thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:

For Personal Services and Other

Expenses of the Program .....1,063,000

Section 195. The sum of \$14,784,200, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

Section 200. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental

Protection Fund:

For Personal Services .....6,682,700

For State Contributions to State

Employees' Retirement System .....1,109,300

For State Contributions to

1	Social Security .....	511,200
2	For Group Insurance .....	1,589,800
3	For Contractual Services .....	2,242,600
4	For Travel .....	113,900
5	For Commodities .....	30,500
6	For Printing .....	58,100
7	For Equipment .....	223,400
8	For Telecommunications Services .....	106,400
9	For Operation of Auto Equipment .....	61,500
10	For Use by the Department of	
11	Public Health .....	703,000
12	For non-point source pollution management	
13	and special water pollution studies	
14	including costs in prior years .....	10,950,000
15	For all costs associated with	
16	the Drinking Water Operator	
17	Certification Program, including	
18	costs in prior years .....	1,300,000
19	For Water Quality Planning,	
20	including costs in prior years .....	350,000
21	For Use by the Department of	
22	Agriculture .....	<u>100,000</u>
23	Total	\$26,132,400

24 Section 205. The following named sums, or so much

thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Personal Services .....	291,300
For State Contribution to State	
Employees' Retirement System .....	48,400
For State Contribution to	
Social Security .....	22,300
For Group Insurance .....	74,000
For Contractual Services .....	29,000
For Travel .....	6,000
For Commodities .....	6,000
For Equipment .....	27,000
For Telecommunications .....	9,800
For Operation of Automotive Equipment .....	<u>2,000</u>
Total	\$515,800

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit  
and Inspection Fund:

For Personal Services .....	1,381,100
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1	For State Contribution to State	
2	Employees' Retirement System .....	229,300
3	For State Contribution to	
4	Social Security .....	105,700
5	For Group Insurance .....	362,500
6	For Contractual Services .....	118,500
7	For Travel .....	28,200
8	For Commodities .....	38,400
9	For Printing .....	6,000
10	For Equipment .....	95,400
11	For Telecommunications Services .....	30,500
12	For Operation of Automotive Equipment .....	<u>22,800</u>
13	Total	\$2,418,400

14 Section 215. The named amounts, or so much thereof as  
15 may be necessary, are appropriated from the Conservation 2000  
16 Fund to the Environmental Protection Agency for the purpose  
17 of funding lake management activities:

18	For Personal Services and Other	
19	Expenses of the Program .....	570,600

20 Section 220. The sum of \$4,758,983, or so much thereof  
21 as may be necessary and as remains unexpended at the close of  
22 business on June 30, 2007, from reappropriations heretofore  
23 made for such purpose in Article 44, Section 195 Public Act

94-798, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance for lake management activities.

Section 225. The amount of \$7,046,900, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 230. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 235. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of

Water Pollution Control

Revolving Loan Program .....2,140,000

For Program Support Costs of Water

Pollution Control Program .....7,618,000

For Administrative Costs of the Drinking

Water Revolving Loan Program .....1,245,000

1	For Program Support Costs of the Drinking	
2	Water Program .....	2,147,900
3	For Wellhead Protection, capacity	
4	development and technical assistance	
5	to public water supplies .....	<u>402,000</u>
6	Total	\$13,552,900

7       Section 240. The sum of \$800,000, or so much thereof as  
8 may be necessary, is appropriated from the Special State  
9 Projects Trust Fund to the Environmental Protection Agency  
10 for all costs associated with environmental studies and  
11 activities.

12       Section 245. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Environmental Protection Agency for the objects and  
15 purposes hereinafter named, to meet the ordinary and  
16 contingent expenses of the Pollution Control Board Division:

17                   POLLUTION CONTROL BOARD DIVISION

18 Payable from Pollution Control Board Fund:

19	For Contractual Services .....	13,200
20	For Telecommunications Services .....	4,000
21	For Refunds .....	<u>1,000</u>
22	Total	\$18,200

23 Payable from the Environmental Protection Permit

1     and Inspection Fund:

2     For Personal Services .....679,500

3     For State Contributions to State Employees'

4         Retirement System .....112,800

5     For State Contributions to Social Security .....52,000

6     For Group Insurance .....162,800

7     For Contractual Services .....9,900

8     For Travel .....5,000

9     For Electronic Data Processing .....1,000

10    For Telecommunications Services .....7,200

11         Total                                 \$1,030,200

12    Payable from the CAA Permit Fund:

13    For Personal Services .....707,900

14    For State Contributions to State Employees'

15         Retirement System .....117,500

16    For State Contributions to Social Security .....54,200

17    For Group Insurance .....207,200

18    For Contractual Services .....10,000

19         Total                                 \$1,096,800

20         Section 250. The amount of \$18,500, or so much thereof

21     as may be necessary, is appropriated from the Used Tire

22     Management Fund to the Environmental Protection Agency for

23     the purposes as provided for in Section 55.6 of the

24     Environmental Protection Act.

## 1 ARTICLE 220

2 Section 5. The sum of \$363,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Executive Ethics Commission for its ordinary and  
5 contingent expenses.

## 6 ARTICLE 225

7 Section 5. The sum of \$6,931,315, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Office of Executive Inspector General for its  
10 ordinary and contingent expenses.

## 11 ARTICLE 230

12 Section 5. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 from the Financial Institution Fund to the Department of  
15 Financial and Professional Regulation:

16	For Personal Services .....	2,758,600
17	For State Contributions to the State	
18	Employees' Retirement System .....	457,900
19	For State Contributions to Social Security .....	211,100



1	For Group Insurance .....	636,400
2	For Contractual Services .....	141,700
3	For Travel .....	190,000
4	For Refunds .....	<u>3,500</u>
5	Total	\$4,399,200

6       Section 10.    The following named amounts, or so much  
7   thereof as may be necessary, respectively, are appropriated  
8   from the Credit Union Fund to the Department of Financial and  
9   Professional Regulation:

10                   CREDIT UNION

11	For Personal Services .....	1,756,100
12	For State Contributions to State	
13	Employees' Retirement System .....	291,500
14	For State Contributions to Social Security .....	134,400
15	For Group Insurance .....	370,000
16	For Contractual Services .....	92,500
17	For Travel .....	244,000
18	For Refunds .....	<u>1,000</u>
19	Total	\$2,889,500

20       Section 15.   In addition to the amounts heretofore  
21   appropriated, the following named amount, or so much thereof  
22   as may be necessary, is appropriated from the TOMA Consumer  
23   Protection Fund to the Department of Financial and

## 1 Professional Regulation:

## 2 TOMA CONSUMER PROTECTION

3 For Refunds .....20,000

4 Section 20. The following named amounts, or so much  
5 thereof as may be necessary, respectively, for the objects  
6 and purposes hereinafter named, are appropriated from the  
7 Insurance Producer Administration Fund to the Department of  
8 Financial and Professional Regulation:

## 9 PRODUCER ADMINISTRATION

10 For Personal Services .....5,008,300

11 For State Contributions to the State

12 Employees' Retirement System .....831,300

13 For State Contributions to Social Security .....383,200

14 For Group Insurance .....1,391,200

15 For Contractual Services .....325,000

16 For Travel .....125,900

17 For Refunds .....200,000

18 Total \$8,264,900

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 from the  
22 Insurance Financial Regulation Fund to the Department of  
23 Financial and Professional Regulation:

## FINANCIAL REGULATION

1		
2	For Personal Services .....	7,175,700
3	For State Contributions to the State	
4	Employees' Retirement System .....	1,191,100
5	For State Contributions to Social Security .....	547,800
6	For Group Insurance .....	1,746,400
7	For Contractual Services .....	325,000
8	For Travel .....	300,000
9	For Refunds .....	<u>50,000</u>
10	Total	\$11,336,000

11 Section 30. 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 Financial and Professional Regulation from the  
15 Public Pension Regulation Fund:

## PENSION DIVISION

16		
17	For Personal Services .....	585,500
18	For State Contributions to the State	
19	Employees' Retirement System .....	97,200
20	For State Contributions to Social Security .....	44,800
21	For Group Insurance .....	148,000
22	For Contractual Services .....	12,600
23	For Travel .....	<u>48,500</u>
24	Total	\$936,600

1       Section 35. The sum of \$800,000, or so much thereof as  
2       may be necessary, is appropriated from the Senior Health  
3       Insurance Program Fund to the Department of Financial and  
4       Professional Regulation for the administration of the Senior  
5       Health Insurance Program.

6       Section 40. The sum of \$950,000, or so much thereof as  
7       may be necessary, is appropriated from the Illinois Workers'  
8       Compensation Commission Operations Fund to the Department of  
9       Financial and Professional Regulation for costs associated  
10      with the administration and operations of the Insurance Fraud  
11      Division of the Illinois Workers' Compensation Commission's  
12      anti-fraud program.

13      Section 45. The following named amounts, or so much  
14      thereof as may be necessary, respectively, for the objects  
15      and purposes hereinafter named, are appropriated from the  
16      Bank and Trust Company Fund to the Department of Financial  
17      and Professional Regulation:

18           DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

19      For Personal Services .....9,106,000

20      For State Contribution to State

21      Employees' Retirement System .....1,511,600

22      For State Contributions to Social Security .....695,000

1	For Group Insurance .....	1,716,800
2	For Contractual Services .....	225,000
3	For Travel .....	957,100
4	For Refunds .....	3,000
5	For Corporate Fiduciary Receivership .....	<u>500,000</u>
6	Total	\$14,714,500

7       Section 50.    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   Pawnbroker Regulation Fund to the Department of Financial and  
11   Professional Regulation:

12                   PAWNBROKER REGULATION

13	For Personal Services .....	61,200
14	For State Contributions to State	
15	Employees' Retirement System .....	10,100
16	For State Contributions to Social Security .....	4,700
17	For Group Insurance .....	14,800
18	For Contractual Services .....	4,000
19	For Travel .....	3,000
20	For Refunds .....	<u>1,000</u>
21	Total	\$98,800

22       Section 55.    The following named amounts, or so much  
23   thereof as may be necessary, respectively, are appropriated

1 from the Savings and Residential Finance Regulatory Fund to  
2 the Department of Financial and Professional Regulation:

3 MORTGAGE BANKING AND THRIFT REGULATION

4 For Personal Services .....3,026,400

5 For State Contributions to State

6 Employees' Retirement System .....502,300

7 For State Contributions to Social Security .....229,900

8 For Group Insurance .....725,200

9 For Contractual Services .....180,100

10 For Travel .....150,500

11 For Refunds .....5,000

12 Total \$4,819,400

13 Section 60. The following named amounts, or so much  
14 thereof as may be necessary, respectively, are appropriated  
15 from the Real Estate License Administration Fund to the  
16 Department of Financial and Professional Regulation:

17 REAL ESTATE LICENSING AND ENFORCEMENT

18 For Personal Services .....2,285,100

19 For State Contributions to State

20 Employees' Retirement System .....379,300

21 For State Contributions to Social Security .....174,100

22 For Group Insurance .....518,000

23 For Contractual Services .....216,600

24 For Travel .....78,000

1 For Refunds .....8,000

2 Total \$3,659,100

3 Section 65. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 from the Appraisal Administration Fund to the Department of  
6 Financial and Professional Regulation:

7 APPRAISAL LICENSING

8 For Personal Services .....298,700

9 For State Contributions to State

10 Employees' Retirement System .....49,500

11 For State Contributions to Social Security .....22,900

12 For Group Insurance .....74,000

13 For Contractual Services .....131,800

14 For Travel .....10,000

15 For forwarding real estate appraisal fees

16 to the federal government .....230,000

17 For Refunds .....3,000

18 Total \$819,900

19 Section 70. The sum of \$70,000, or so much thereof as  
20 may be necessary, is appropriated from the Real Estate  
21 Research and Education Fund to the Department of Financial  
22 and Professional Regulation for research and education in  
23 accordance with Section 25-25 of the Real Estate License Act

1 of 2000.

2 Section 75. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 from the Auction Regulation Administration Fund to the  
5 Department of Financial and Professional Regulation:

6 AUCTIONEER REGULATION

7	For Personal Services .....	58,300
8	For State Contributions to State	
9	Employees' Retirement System .....	9,600
10	For State Contributions to Social Security .....	4,500
11	For Group Insurance .....	14,800
12	For Contractual Services .....	46,600
13	For Travel .....	7,000
14	For Refunds .....	<u>1,000</u>
15	Total	\$141,800

16 Section 80. The following named amounts, or so much  
17 thereof as may be necessary, respectively, for the objects  
18 and purposes hereinafter named, are appropriated from the  
19 Home Inspector Administration Fund to the Department of  
20 Financial and Professional Regulation:

21 HOME INSPECTOR REGULATION

22	For Personal Services .....	65,200
23	For State Contributions to State	



1	Employees' Retirement System .....	10,800
2	For State Contributions to Social Security .....	5,000
3	For Group Insurance .....	14,800
4	For Contractual Services .....	9,000
5	For Travel .....	8,500
6	For Refunds .....	<u>1,000</u>
7	Total	\$114,300

8       Section 85. The sum of \$40,000, or so much thereof as  
9       may be necessary, is appropriated from the Real Estate Audit  
10      Fund to the Department of Financial and Professional  
11      Regulation for operating expenses for Real Estate audits.

12       Section 90. The following named amounts, or so much  
13      thereof as may be necessary, respectively, are appropriated  
14      from the General Professions Dedicated Fund to the Department  
15      of Financial and Professional Regulation:

16                               GENERAL PROFESSIONS

17	For Personal Services .....	2,476,100
18	For State Contributions to State	
19	Employees' Retirement System .....	411,000
20	For State Contributions to Social Security .....	189,500
21	For Group Insurance .....	725,200
22	For Contractual Services .....	102,000
23	For Travel .....	65,000

1 For Refunds .....30,000

2 Total \$3,998,800

3 Section 95. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 from the Illinois State Dental Disciplinary Fund to the  
6 Department of Financial and Professional Regulation:

7 For Personal Services ..... 567,300

8 For State Contributions to State

9 Employees' Retirement System .....94,100

10 For State Contributions to Social Security .....43,400

11 For Group Insurance .....133,200

12 For Contractual Services .....60,500

13 For Travel .....20,000

14 For Refunds .....2,500

15 Total \$921,000

16 Section 100. The sum of \$75,000, or so much thereof as  
17 may be necessary, is appropriated from the Illinois State  
18 Dental Disciplinary Fund to the Department of Financial and  
19 Professional Regulation for the development, support or  
20 administration of a public health study.

21 Section 105. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated

1 from the Illinois State Medical Disciplinary Fund to the  
2 Department of Financial and Professional Regulation:

3 For Personal Services .....2,579,600

4 For State Contributions to State

5 Employees' Retirement System .....428,200

6 For State Contributions to Social Security .....193,300

7 For Group Insurance .....577,200

8 For Contractual Services .....231,000

9 For Travel .....80,000

10 For Refunds .....10,000

11 Total \$4,099,300

12 Section 110. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 from the Optometric Licensing and Disciplinary Committee Fund  
15 to the Department of Financial and Professional Regulation:

16 For Personal Services .....176,900

17 For State Contributions to State

18 Employees' Retirement System .....29,300

19 For State Contributions to Social Security .....13,600

20 For Group Insurance .....44,400

21 For Contractual Services .....75,000

22 For Travel .....12,000

23 For Refunds .....2,500

24 Total \$353,700

1       Section 115.    The following named amounts, or so much  
2   thereof as may be necessary, respectively, are appropriated  
3   from the Design Professionals Administration and  
4   Investigation Fund to the Department of Financial and  
5   Professional Regulation:

6    For Personal Services .....	452,900
7    For State Contributions to State	
8      Employees' Retirement System .....	75,100
9    For State Contributions to Social Security .....	34,700
10   For Group Insurance .....	133,200
11   For Contractual Services .....	90,000
12   For Travel .....	55,000
13   For Refunds .....	<u>2,500</u>
14   Total	\$843,400

15       Section 120.   The following named amounts, or so much  
16   thereof as may be necessary, respectively, are appropriated  
17   from the Illinois State Pharmacy Disciplinary Fund to the  
18   Department of Financial and Professional Regulation:

19   For Personal Services .....	571,900
20   For State Contributions to State	
21      Employees' Retirement System .....	94,900
22   For State Contributions to Social Security .....	43,800
23   For Group Insurance .....	103,600

1	For Contractual Services .....	116,000
2	For Travel .....	30,000
3	For Refunds .....	<u>12,000</u>
4	Total	\$972,200

5       Section 125. The sum of \$3,114,000, or so much thereof  
6       as may be necessary, is appropriated from the Illinois State  
7       Pharmacy Disciplinary Fund to the Department of Financial and  
8       Professional Regulation for grants authorized by the State  
9       Board of Pharmacy for the development, support or  
10      administration of pharmacy practice educational or training  
11      programs at institutions of higher education within the State  
12      of Illinois.

13      Section 130. The following named amounts, or so much  
14      thereof as may be necessary, respectively, are appropriated  
15      from the Illinois State Podiatric Disciplinary Fund to the  
16      Department of Financial and Professional Regulation:

17	For Contractual Services .....	5,000
18	For Travel .....	5,000
19	For Refunds .....	<u>1,000</u>
20	Total	\$11,000

21      Section 135. The sum of \$473,600, or so much thereof as  
22      may be necessary, is appropriated from the Registered CPA

Administration and Disciplinary Fund to the Department of  
Financial and Professional Regulation for the administration  
of the Registered CPA Program.

Section 140. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
from the Nursing Dedicated and Professional Fund to the  
Department of Financial and Professional Regulation:

For Personal Services .....964,300

For State Contributions to State

Employees' Retirement System .....160,000

For State Contributions to Social Security .....73,800

For Group Insurance .....236,800

For Contractual Services .....181,000

For Travel .....25,000

For Refunds .....10,000

Total \$1,650,900

Section 145. The sum of \$500,000, or so much thereof as  
may be necessary, is appropriated from the Nursing Dedicated  
and Professional Fund to the Department of Financial and  
Professional Regulation for the establishment and operation  
of an Illinois Center for Nursing.

Section 150. The sum of \$30,000, or so much thereof as

may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of equipment to conduct covert activities.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services .....	10,619,700
For State Contributions to State Employees' Retirement System .....	1,762,800
For State Contributions to Social Security .....	791,900
For Group Insurance .....	2,530,800
For Contractual Services .....	9,805,800
For Travel .....	309,900
For Commodities .....	255,800
For Printing .....	343,500
For Equipment .....	295,800
For Electronic Data Processing .....	4,315,700
For Telecommunications Services .....	1,295,400
For Operation of Auto Equipment .....	<u>243,300</u>
Total	\$32,570,400

Section 160. The sum of \$3,152,500, or so much thereof

as may be necessary, is appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to or in support of a Regulatory/G&A shared services center.

## ARTICLE 235

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

## FOR OPERATIONS

## EXECUTIVE OFFICE

## PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	1,091,900
For State Contributions to State Employees' Retirement System .....	181,300
For State Contributions to Social Security .....	83,100
For Contractual Services .....	101,800
For Contractual Services .....	60,000
For Travel .....	12,900
For Commodities .....	6,300
For Printing .....	68,900
For Electronic Data Processing .....	39,800



1	For Telecommunications Services .....	21,700
2	For expenses related to or in support	
3	of the Amistad Commission .....	300,000
4	For expenses related to or in support	
5	of the Lincoln Bicentennial .....	<u>500,000</u>
6	Total	\$2,467,700
7	PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
8	For Contractual Services .....	55,000
9	For Commodities .....	1,000
10	For Printing .....	16,300
11	For Equipment .....	<u>1,000</u>
12	Total	\$73,300
13	For historic preservation programs	
14	administered by the Executive Office,	
15	only to the extent that funds are received	
16	through grants, and awards, or gifts .....	90,000

17 Section 15. The following named sums, or so much thereof  
18 as may be necessary, respectively, for the objects and  
19 purposes hereinafter named, are appropriated to meet the  
20 ordinary and contingent expenses of the Historic Preservation  
21 Agency:

22 FOR OPERATIONS

23 PRESERVATION SERVICES DIVISION

24 PAYABLE FROM GENERAL REVENUE FUND

1	For Personal Services .....	466,600
2	For State Contributions to State	
3	Employees' Retirement System .....	77,500
4	For State Contributions to Social Security .....	35,000
5	For Contractual Services .....	5,200
6	For Travel .....	4,500
7	For Commodities .....	2,300
8	For Telecommunications .....	6,600
9	For the Main Street Program .....	<u>204,000</u>
10	Total	\$801,700

## 11                   PAYABLE FROM ILLINOIS HISTORIC SITES FUND

12	For Personal Services .....	387,200
13	For State Contributions to State	
14	Employees' Retirement System .....	64,300
15	For State Contributions to Social Security .....	29,600
16	For Group Insurance .....	103,600
17	For Contractual Services .....	79,000
18	For Travel .....	26,000
19	For Commodities .....	3,000
20	For Printing .....	1,000
21	For Equipment .....	2,000
22	For Electronic Data Processing .....	5,000
23	For Telecommunications Services .....	18,000
24	For historic preservation programs	
25	made either independently or in	

1	cooperation with the Federal Government	
2	or any agency thereof, any municipal	
3	corporation, or political subdivision	
4	of the State, or with any public or private	
5	corporation, organization, or individual,	
6	or for refunds .....	<u>662,800</u>
7	Total	\$1,381,500

8       Section 20. The sum of \$150,000, or so much thereof as  
9 may be necessary, is appropriated from the Illinois Historic  
10 Sites Fund to the Historic Preservation Agency for awards and  
11 grants for historic preservation programs made either  
12 independently or in cooperation with the Federal Government  
13 or any agency thereof, any municipal corporation, or  
14 political subdivision of the State, or with any public or  
15 private corporation, organization, or individual.

16       Section 25. The sum of \$295,000, 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 48, Sections 20 and 25 of  
20 Public Act 94-798, is reappropriated from the Illinois  
21 Historic Sites Fund to the Historic Preservation Agency for  
22 awards and grants for historic preservation programs made  
23 either independently or in cooperation with the Federal

Government or any agency thereof, any municipal corporation,  
or political subdivision of the State, or with any public or  
private corporation, organization, or individual.

Section 35. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
for the objects and purposes hereinafter named, to meet the  
ordinary and contingent expenses of the Historic Preservation  
Agency:

FOR OPERATIONS

ADMINISTRATIVE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	654,000
For State Contributions to State	
Employees' Retirement System .....	108,600
For State Contributions to Social Security .....	50,000
For Contractual Services .....	304,200
For Travel .....	900
For Commodities .....	15,200
For Printing .....	1,300
For Telecommunications Services .....	19,800
For Operation of Auto Equipment .....	<u>12,000</u>
Total	\$1,166,000

Section 40. The sum of \$300,000 or so much thereof as

1 may be necessary is appropriated from the Illinois Historic  
2 Sites Fund to the Historic Preservation Agency for the  
3 ordinary and contingent expenses of the Administrative  
4 Services division for costs associated with but not limited  
5 to Union Station, the Old State Capitol and the Old Journal  
6 Register Building.

7 Section 45. The following named amounts, or so much  
8 thereof as may be necessary, respectively, are appropriated  
9 for the objects and purposes hereinafter named, to meet the  
10 ordinary and contingent expenses of the Historic Preservation  
11 Agency:

12 FOR OPERATIONS

13 HISTORIC SITES DIVISION

14 PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services .....	5,509,200
16	For State Contributions to State	
17	Employees' Retirement System .....	914,500
18	For State Contributions to Social Security .....	421,500
19	For Contractual Services .....	916,400
20	For Travel .....	13,600
21	For Commodities .....	146,300
22	For Equipment .....	46,000
23	For Telecommunications Services .....	52,900
24	For Operation of Auto Equipment .....	<u>39,900</u>

1	Total	\$8,060,300
2	PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
3	For Personal Services .....	38,000
4	For State Contributions to State	
5	Employees' Retirement System .....	6,300
6	For State Contributions to Social Security .....	3,000
7	For Group Insurance .....	14,800
8	For Contractual Services .....	180,000
9	For Travel .....	5,000
10	For Commodities .....	35,000
11	For Equipment .....	25,000
12	For Telecommunications Services .....	15,000
13	For Operation of Auto Equipment .....	10,000
14	For Historic Preservation Programs Administered	
15	by the Historic Sites Division, Only to the	
16	Extent that Funds are Received Through	
17	Grants, Awards, or Gifts .....	350,000
18	For Permanent Improvements .....	<u>75,000</u>
19	Total	\$757,100

20 Section 50. The sum of \$600,000, or so much thereof as  
21 may be necessary, is appropriated from the Illinois Historic  
22 Sites Fund to the Historic Preservation Agency for  
23 operations, maintenance, repairs, permanent improvements,  
24 special events, and all other costs related to the operation

1 of Illinois Historic Sites and only to the extent which  
2 donations are received at Illinois State Historic Sites.

3 Section 55. The sum of \$196,300, or so much thereof as  
4 may be necessary, is appropriated to the Historic  
5 Preservation Agency from the General Revenue Fund for  
6 programs and purposes including repairing, maintaining,  
7 reconstructing, rehabilitating, replacing, fixed assets,  
8 construction and development, studies, all costs for  
9 supplies, materials, labor, land acquisition and its related  
10 costs, services and other expenses at historic sites.

11 Section 60. The sum of \$246,400, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Historic Preservation Agency for the operational  
14 expenses of the Lewis and Clark Historic Site in Madison  
15 County.

16 Section 65. The sum of \$595,600, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Historic Preservation Agency for costs and  
19 expenses related to or in support of an environment and  
20 economic development shared services center.

21 Section 70. The sum of \$168,100, or so much thereof as

1 may be necessary, is appropriated from the Abraham Lincoln  
2 Presidential Library and Museum Fund to the Historic  
3 Preservation Agency for costs and expenses related to or in  
4 support of an environment and economic development shared  
5 services center

6 Section 75. No contract shall be entered into or  
7 obligation incurred for repairs and maintenance and other  
8 capital improvements from appropriations made in Sections 50  
9 and 55 of this Article until after the purposes and amounts  
10 have been approved in writing by the Governor.

11 Section 80. The following named sums, or so much thereof  
12 as may be necessary, respectively, for the objects and  
13 purposes hereinafter named, are appropriated to meet the  
14 ordinary and contingent expenses of the Historic Preservation  
15 Agency:

16 FOR OPERATIONS

17 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

18 PAYABLE FROM GENERAL REVENUE FUND

19 For Personal Services .....839,700

20 For State Contributions to State

21 Employees' Retirement System .....139,400

22 For State Contributions to Social Security .....64,200

23 For Contractual Services .....18,800



1	For Travel .....	3,600
2	For Commodities .....	12,100
3	For Printing .....	1,200
4	For Equipment .....	0
5	For Telecommunications Services .....	9,300
6	For On-Line Computer Library Center (OCLC) .....	72,800
7	For Purchase and Care of Lincolniana .....	0
8	For Lincoln Legals .....	<u>135,200</u>
9	Total	\$1,296,300

## PAYABLE FROM THE

## ILLINOIS HISTORIC SITES FUND

12	For historic preservation programs	
13	administered by the Executive Office,	
14	only to the extent that funds are received	
15	through grants, and awards, or gifts .....	135,000
16	For research projects associated with	
17	Abraham Lincoln .....	200,000
18	For microfilming Illinois newspapers	
19	and manuscripts and performing	
20	genealogical research .....	<u>225,000</u>
21	Total	\$560,000

## PAYABLE FROM THE

## ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

24	For the ordinary and contingent expenses	
25	of the Abraham Lincoln Presidential	

Library and Museum in Springfield .....12,689,900

1       Section 85. The sum of \$3,000,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Historic Preservation Agency for a grant to the  
4       Illinois Abraham Lincoln Bicentennial Commission for expenses  
5       and activities related to promoting knowledge and  
6       understanding of the life and times of Abraham Lincoln and  
7       observances commemorating Abraham Lincoln's birthday on  
8       February 12, 2009.

9                                   ARTICLE 240

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

14                                   OPERATIONS

15       For Personal Services ..... 1,222,000  
16       For State Contributions to State  
17       Employees' Retirement System .....202,852  
18       For State Contributions to  
19       Social Security .....93,483  
20       For Contractual Services .....228,000  
21       For Travel .....25,000

1	For Commodities .....	4,500
2	For Printing .....	4,000
3	For Equipment .....	25,000
4	For Electronic Data Processing .....	60,000
5	For Telecommunications Services .....	<u>48,000</u>
6	Total	\$1,912,835

7 ARTICLE 245

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 for the ordinary and contingent expenses  
12 of the Governor's Office of Management and Budget in the  
13 Executive Office of the Governor:

14 GENERAL OFFICE

15	For Personal Services .....	2,022,000
16	For State Contributions to the State	
17	Employees' Retirement System .....	335,600
18	For State Contributions to	
19	Social Security .....	154,100
20	For Contractual Services .....	165,000
21	For Travel .....	86,400
22	For Commodities .....	5,000
23	For Printing .....	15,000

1	For Equipment .....	6,000
2	For Electronic Data Processing .....	60,000
3	For Telecommunications Services .....	<u>81,600</u>
4	Total	\$2,930,700

5       Section 10. The amount of \$1,384,600, or so much thereof  
6       as may be necessary, is appropriated from the Capital  
7       Development Fund to the Governor's Office of Management and  
8       Budget for ordinary and contingent expenses associated with  
9       the sale and administration of General Obligation bonds.

10       Section 15. The amount of \$425,000, or so much thereof  
11       as may be necessary, is appropriated from the Build Illinois  
12       Bond Fund to the Governor's Office of Management and Budget  
13       for ordinary and contingent expenses associated with the sale  
14       and administration of Build Illinois bonds.

15       Section 20. The amount of \$306,943,500, or so much  
16       thereof as may be necessary, is appropriated from the Build  
17       Illinois Bond Retirement and Interest Fund to the Governor's  
18       Office of Management and Budget for the purpose of making  
19       payments to the Trustee under the Master Indenture as defined  
20       by and pursuant to the Build Illinois Bond Act.

21       Section 25. The amount of \$113,400, or so much thereof

1 as may be necessary, is appropriated from the School  
2 Infrastructure Fund to the Governor's Office of Management  
3 and Budget for operational expenses related to the School  
4 Infrastructure Program.

5 Section 30. The sum of \$14,000,000, or so much thereof  
6 as may be necessary, is appropriated from the Illinois Civic  
7 Center Bond Retirement and Interest Fund to the Governor's  
8 Office of Management and Budget for the principal and  
9 interest and premium, if any, on Limited Obligation Revenue  
10 bonds issued pursuant to the Metropolitan Civic Center  
11 Support Act.

12 Section 35. No contract shall be entered into or  
13 obligation incurred for any expenditures from the  
14 appropriations made in Sections 10, 15, and 20 until after  
15 the purposes and amounts have been approved in writing by the  
16 Governor.

17 ARTICLE 250

18 Section 5. The sum of \$6,325,300, new appropriation, is  
19 appropriated, and the sum of \$14,430,478, 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

made in Article 51, Section 5 of Public Act 94-798, are reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

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

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund .....1,541,400

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund .....255,900

For State Contributions to Social Security:

Payable from General Revenue Fund .....117,800

For Contractual Services:

Payable from General Revenue Fund .....420,400

For Contractual Services for DNR Headquarters:

Payable from General Revenue Fund .....1,312,400

Payable from State Boating Act Fund. ....115,000

Payable from Wildlife and Fish Fund. ....330,100

1 Payable from Underground Resources  
2 Conservation Enforcement Fund .....16,900  
3 Payable from Federal Surface Mining Control  
4 and Reclamation Fund .....44,900  
5 Payable from Abandoned Mined Lands  
6 Reclamation Council Federal Trust  
7 Fund .....59,100  
8 For Travel:  
9 Payable from General Revenue Fund .....57,600  
10 Payable from Wildlife and Fish Fund .....1,600  
11 For Commodities:  
12 Payable from General Revenue Fund .....22,000  
13 For Printing:  
14 Payable from General Revenue Fund .....1,300  
15 For Equipment:  
16 Payable from General Revenue Fund .....4,900  
17 Payable from Wildlife and Fish Fund .....5,000  
18 For Telecommunications Services:  
19 Payable from General Revenue Fund .....235,000  
20 For Telecommunications Services for DNR Headquarters:  
21 Payable from General Revenue Fund .....185,800  
22 Payable from Aggregate Operations Regulatory  
23 Fund. ....16,000  
24 Payable from Federal Surface Mining Control  
25 and Reclamation Fund .....16,900

1 Payable from Abandoned Mined Lands  
2 Reclamation Council Federal Trust Fund .....12,900  
3 For expenses of the Park and Conservation  
4 Program:  
5 Payable from Park and Conservation Fund .....364,300  
6 For expenses of DNR Headquarters:  
7 Payable from Park and Conservation Fund .....20,100  
8 Total \$5,157,300

9 Section 15. The sum of \$3,124,300, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Natural Resources for costs and  
12 expenses related to or in support of an environment and  
13 economic development shared services center.

14 Section 20. The sum of \$284,700, or so much thereof as  
15 may be necessary, is appropriated from the State Boating Act  
16 Fund to the Department of Natural Resources for costs and  
17 expenses related to or in support of an environment and  
18 economic development shared services center.

19 Section 25. The sum of \$843,700, or so much thereof as  
20 may be necessary, is appropriated from the Wildlife and Fish  
21 Fund to the Department of Natural Resources for costs and  
22 expenses related to or in support of an environment and



1 economic development shared services center.

2 Section 30. The sum of \$74,700, or so much thereof as may  
3 be necessary, is appropriated from the Conservation 2000 Fund  
4 to the Department of Natural Resources for costs and expenses  
5 related to or in support of an environment and economic  
6 development shared services center.

7 Section 35. The sum of \$35,200, or so much thereof as may  
8 be necessary, is appropriated from the Federal Surface Mining  
9 Control and Reclamation Fund to the Department of Natural  
10 Resources for costs and expenses related to or in support of  
11 an environment and economic development shared services  
12 center.

13 Section 40. The sum of \$166,000, or so much thereof as  
14 may be necessary, is appropriated from the Park and  
15 Conservation Fund to the Department of Natural Resources for  
16 costs and expenses related to or in support of an environment  
17 and economic development shared services center.

18 Section 45. The sum of \$142,300, or so much thereof as  
19 may be necessary, is appropriated from the Adeline Jay Geo-  
20 Karis Illinois Beach Marina Fund to the Department of Natural  
21 Resources for costs and expenses related to or in support of

1 an environment and economic development shared services  
2 center.

3 Section 50. The sum of \$35,200, or so much thereof as may  
4 be necessary, is appropriated from the Abandoned Mined Lands  
5 Reclamation Council Federal Trust Fund to the Department of  
6 Natural Resources for costs and expenses related to or in  
7 support of an environment and economic development shared  
8 services center.

9 ILLINOIS RIVER INITIATIVES

10 Section 55. The sum of \$250,000, new appropriation, is  
11 appropriated and the sum of \$466,718, 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 20 of Public Act 94-798, as  
15 amended, are appropriated from the Wildlife and Fish Fund to  
16 the Department of Natural Resources for the non-federal cost  
17 share of a Conservation Reserve Enhancement Program to  
18 establish long-term contracts and permanent conservation  
19 easements in the Illinois River Basin; to fund cost share  
20 assistance to landowners to encourage approved conservation  
21 practices in environmentally sensitive and highly erodible  
22 areas of the Illinois River Basin; and to fund the monitoring  
23 of long-term improvements of these conservation practices as

required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:

Payable from General Revenue Fund ..... 109,200

Payable from State Boating Act Fund .....81,900

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund .....18,100

Payable from State Boating Act Fund .....13,600

For State Contributions to Social Security:

Payable from General Revenue Fund .....8,300

Payable from State Boating Act Fund .....6,200

For Group Insurance:

Payable from State Boating Act Fund .....17,600

For Contractual Services:

Payable from General Revenue Fund .....19,300

For Travel:

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

1	Payable from Wildlife and Fish Fund .....	3,200
2	For Commodities:	
3	Payable from General Revenue Fund .....	2,700
4	For Printing:	
5	Payable from General Revenue Fund .....	100
6	For Equipment:	
7	Payable from Wildlife and Fish Fund .....	32,000
8	For Operation of Auto Equipment:	
9	Payable from General Revenue Fund .....	7,000
10	For expenses of the Heavy Equipment Dredging Crew:	
11	Payable from State Boating Act Fund .....	767,000
12	Payable from Wildlife and Fish Fund .....	203,700
13	For expenses of the OSLAD Program:	
14	Payable from Open Space Lands Acquisition	
15	and Development Fund .....	938,600
16	For Ordinary and Contingent Expenses:	
17	Payable from Park and Conservation Fund .....	2,397,800
18	For expenses of the Bikeways Program:	
19	Payable from Park and Conservation Fund .....	<u>123,000</u>
20	Total	\$4,756,300

21 Section 65. The following named sums, or so much thereof  
22 as may be necessary, respectively, for the objects and  
23 purposes hereinafter named, are appropriated to meet the  
24 ordinary and contingent expenses of the Department of Natural

1 Resources:

2 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

3 For Personal Services:

4 Payable from General Revenue Fund .....1,510,300

5 Payable from Wildlife and Fish Fund .....222,800

6 For State Contributions to State

7 Employees' Retirement System:

8 Payable from General Revenue Fund .....250,700

9 Payable from Wildlife and Fish Fund .....37,000

10 For State Contributions to Social Security:

11 Payable from General Revenue Fund .....115,500

12 Payable from Wildlife and Fish Fund .....17,100

13 For Group Insurance:

14 Payable from Wildlife and Fish Fund .....39,100

15 For Contractual Services:

16 Payable from General Revenue Fund .....520,900

17 For Travel:

18 Payable from General Revenue Fund .....33,000

19 For Commodities:

20 Payable from Wildlife and Fish Fund .....8,100

21 For Printing:

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

23 For Equipment:

24 Payable from Wildlife and Fish Fund .....26,100

25 For Electronic Data Processing:

1	Payable from General Revenue Fund .....	7,500
2	For Telecommunications Services:	
3	Payable from General Revenue Fund .....	20,000
4	For Operation of Auto Equipment:	
5	Payable from General Revenue Fund .....	10,000
6	For expenses of the Environmental Planning Program:	
7	Payable from the Wildlife and Fish Fund .....	75,000
8	For expenses of Natural Areas Execution:	
9	Payable from the Natural Areas	
10	Acquisition Fund .....	245,100
11	For expenses of the OSLAD Program and	
12	the Statewide Comprehensive Outdoor	
13	Recreation Plan (SCORP):	
14	Payable from Open Space Lands Acquisition	
15	and Development Fund .....	425,400
16	For Natural Resources Trustee Program:	
17	Payable from Natural Resources	
18	Restoration Trust Fund .....	1,400,000
19	For Ordinary and Contingent Expenses:	
20	Payable from Park and Conservation Fund .....	1,220,700
21	For expenses of the Bikeways Program:	
22	Payable from Park and Conservation Fund .....	<u>354,700</u>
23	Total	\$6,541,000

24 Section 70. The following named sums, or so much thereof

as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF BUSINESS SERVICES

For Personal Services:

Payable from General Revenue Fund .....	1,160,400
Payable from State Boating Act Fund .....	412,300
Payable from Wildlife and Fish Fund .....	1,256,300

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund .....	192,600
Payable from State Boating Act Fund .....	68,400
Payable from Wildlife and Fish Fund .....	208,500

For State Contributions to Social Security:

Payable from General Revenue Fund .....	88,700
Payable from State Boating Act Fund .....	31,500
Payable from Wildlife and Fish Fund .....	96,100

For Group Insurance:

Payable from State Boating Act Fund .....	116,100
Payable from Wildlife and Fish Fund .....	405,100

For Contractual Services:

Payable from General Revenue Fund .....	750,300
Payable from State Boating Act Fund .....	161,000
Payable from Wildlife and Fish Fund .....	397,000

1 Payable from Federal Surface Mining Control  
2 and Reclamation Fund .....5,400  
3 Payable from Abandoned Mined Lands Reclamation  
4 Council Federal Trust Fund .....3,000  
5 For Contractual Services for Postage  
6 Expenses for DNR Headquarters:  
7 Payable from General Revenue Fund .....48,700  
8 Payable from State Boating Act Fund. ....25,000  
9 Payable from Wildlife and Fish Fund. ....25,000  
10 Payable from Federal Surface Mining Control  
11 and Reclamation Fund .....12,500  
12 Payable from Abandoned Mined Lands  
13 Reclamation Council Federal Trust  
14 Fund .....12,500  
15 For the purpose of remitting funds  
16 collected from the sale of Federal  
17 Duck Stamps to the U. S. Fish and  
18 Wildlife Service:  
19 Payable from Wildlife and Fish Fund .....23,600  
20 For Travel:  
21 Payable from General Revenue Fund .....7,000  
22 For Commodities:  
23 Payable from General Revenue Fund .....14,000  
24 For Commodities for DNR Headquarters:  
25 Payable from General Revenue Fund .....51,600



1	Payable from State Boating Act Fund .....	3,300
2	Payable from Wildlife and Fish Fund .....	48,400
3	Payable from Aggregate Operations	
4	Regulatory Fund .....	2,300
5	Payable from Federal Surface Mining Control	
6	and Reclamation Fund .....	3,300
7	Payable from Abandoned Mined Lands	
8	Reclamation Council Federal Trust Fund .....	1,700
9	For Printing:	
10	Payable from General Revenue Fund .....	8,800
11	Payable from State Boating Act Fund .....	163,400
12	Payable from Wildlife and Fish Fund .....	240,600
13	For Equipment:	
14	Payable from Wildlife and Fish Fund .....	49,300
15	For Electronic Data Processing:	
16	Payable from General Revenue Fund .....	813,000
17	Payable from State Boating Act Fund .....	101,600
18	Payable from State Parks Fund .....	22,300
19	Payable from Wildlife and Fish Fund .....	891,800
20	Payable from Natural Areas Acquisition Fund .....	23,000
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund .....	123,600
23	Payable from Illinois Forestry Development Fund .....	13,200
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund .....	123,600

1 For Telecommunications Services:

2 Payable from General Revenue Fund .....3,000

3 For Operation of Auto Equipment for DNR Headquarters:

4 Payable from General Revenue Fund .....128,800

5 Payable from State Boating Act Fund .....4,800

6 For expenses associated with Watercraft Titling:

7 Payable from the State Boating Act Fund .....200,000

8 For the implementation of the

9 Camping/Lodging Reservation System:

10 Payable from the State Parks Fund .....130,000

11 For the transfer of check-off dollars to the

12 Illinois Conservation Foundation:

13 Payable from the Wildlife and Fish Fund .....5,000

14 For expenses incurred for the implementation,

15 education and maintenance of the Point of

16 Sale System:

17 Payable from the Wildlife & Fish Fund .....3,000,000

18 For expenses incurred in acquiring salmon

19 stamp designs and printing salmon stamps:

20 Payable from Salmon Fund .....10,000

21 For expenses of Business Services:

22 Payable from the Natural Areas

23 Acquisition Fund .....86,300

24 For Ordinary and Contingent Expenses:

25 Payable from Park and Conservation Fund .....219,800

1	Total	\$11,993,500
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2           Section 75. The following named sums, or so much thereof  
3   as may be necessary, respectively, for the objects and  
4   purposes hereinafter named, are appropriated to meet the  
5   ordinary and contingent expenses of the Department of Natural  
6   Resources:

7 PUBLIC SERVICES

8 For Personal Services:

9	Payable from General Revenue Fund .....	548,400
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10	Payable from Wildlife and Fish Fund .....	58,000
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11 For State Contributions to State

12 Employees' Retirement System:

13	Payable from General Revenue Fund .....	91,000
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14	Payable from Wildlife and Fish Fund .....	9,600
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15 For State Contributions to Social Security:

16	Payable from General Revenue Fund .....	42,000
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17	Payable from Wildlife and Fish Fund .....	4,400
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18 For Group Insurance:

19	Payable from Wildlife and Fish Fund .....	9,400
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20 For Contractual Services:

21	Payable from General Revenue Fund .....	218,700
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22	Payable from Wildlife and Fish Fund .....	17,000
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23 For Travel:

24	Payable from General Revenue Fund .....	10,000
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1 Payable from Wildlife and Fish Fund .....5,000  
2 For Commodities:  
3 Payable from General Revenue Fund .....30,000  
4 For Printing:  
5 Payable from General Revenue Fund .....10,000  
6 Payable from Wildlife and Fish Fund .....10,000  
7 For Expenses of the Environment and Nature  
8 Training Institute for Conservation  
9 Education (E.N.T.I.C.E.):  
10 Payable from General Revenue Fund. ....273,400  
11 For expenses incurred in producing  
12 and distributing site brochures,  
13 public information literature and  
14 other printed materials from revenues  
15 received from the sale of advertising:  
16 Payable from State Boating Act Fund .....25,000  
17 Payable from State Parks Fund .....50,000  
18 Payable from Wildlife and Fish Fund .....50,000  
19 For operation and maintenance of  
20 new sites and facilities, including Sparta:  
21 Payable from State Parks Fund .....50,000  
22 For the purpose of publishing and  
23 distributing a bulletin or magazine  
24 and for purchasing, marketing and  
25 distributing conservation related

1 products for resale, and refunds for

2 such purposes:

3 Payable from Wildlife and Fish Fund .....602,900

4 For Educational Publications Services and

5 Expenses, Contingent upon Revenues

6 collected for same:

7 Payable from Wildlife and Fish Fund .....25,000

8 For Ordinary and Contingent Expenses

9 of Public Services:

10 Payable from Park and Conservation Fund .....402,200

11 Total \$2,542,000

12 Section 80. 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 SPECIAL EVENTS

18 For Personal Services:

19 Payable from General Revenue Fund .....285,500

20 Payable from State Boating Act Fund .....45,800

21 Payable from Wildlife and Fish Fund .....552,300

22 For State Contributions to State

23 Employees' Retirement System:

24 Payable from General Revenue Fund .....47,400

1 Payable from State Boating Act Fund .....7,600  
2 Payable from Wildlife and Fish Fund .....91,700  
3 For State Contributions to Social Security:  
4 Payable from General Revenue Fund .....21,900  
5 Payable from State Boating Act Fund .....3,500  
6 Payable from Wildlife and Fish Fund .....42,300  
7 For Group Insurance:  
8 Payable from State Boating Act Fund .....10,500  
9 Payable from Wildlife and Fish Fund .....147,700  
10 For Contractual Services:  
11 Payable from General Revenue Fund .....79,300  
12 Payable from Wildlife and Fish Fund .....95,000  
13 For Travel:  
14 Payable from General Revenue Fund .....20,500  
15 For Commodities:  
16 Payable from General Revenue Fund .....24,000  
17 Payable from Wildlife and Fish Fund .....24,000  
18 For Printing:  
19 Payable from Wildlife and Fish Fund .....35,000  
20 For Operation of Auto Equipment:  
21 Payable from General Revenue Fund .....5,000  
22 Payable from Wildlife and Fish Fund .....22,900  
23 For the coordination of public events and  
24 promotions from activity fees, donations  
25 and vendor revenue:

1	Payable from State Parks Fund .....	47,100
2	Payable from Wildlife and Fish Fund .....	47,100
3	For expenses associated with the	
4	Sportsman Against Hunger Program:	
5	Payable from the Wildlife & Fish Fund .....	100,000
6	For Ordinary and Contingent Expenses of	
7	Special Events:	
8	Payable from Park and Conservation Fund .....	<u>370,100</u>
9	Total	\$2,126,200

10       Section 85. 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 Natural  
14       Resources:

15                   OFFICE OF RESOURCE CONSERVATION

16       For Personal Services:

17	Payable from General Revenue Fund .....	2,004,200
18	Payable from Wildlife and Fish Fund .....	10,789,100
19	Payable from Salmon Fund .....	202,700
20	Payable from Natural Areas Acquisition Fund .....	1,289,800
21	For State Contributions to State	
22	Employees' Retirement System:	
23	Payable from General Revenue Fund .....	332,700
24	Payable from Wildlife and Fish Fund .....	1,791,000

1	Payable from Salmon Fund .....	33,700
2	Payable from Natural Areas Acquisition Fund .....	214,100
3	For State Contributions to Social Security:	
4	Payable from General Revenue Fund .....	153,300
5	Payable from Wildlife and Fish Fund .....	825,000
6	Payable from Salmon Fund .....	15,500
7	Payable from Natural Areas Acquisition Fund .....	98,700
8	For Group Insurance:	
9	Payable from Wildlife and Fish Fund .....	2,726,900
10	Payable from Salmon Fund .....	43,400
11	Payable from Natural Areas Acquisition Fund .....	306,000
12	For Contractual Services:	
13	Payable from General Revenue Fund .....	600,500
14	Payable from Wildlife and Fish Fund .....	1,918,100
15	Payable from Salmon Fund .....	2,900
16	Payable from Natural Areas Acquisition Fund .....	64,300
17	Payable from Natural Heritage Fund .....	59,200
18	For Travel:	
19	Payable from General Revenue Fund .....	16,200
20	Payable from Wildlife and Fish Fund .....	76,000
21	Payable from Natural Areas Acquisition Fund .....	32,200
22	For Commodities:	
23	Payable from General Revenue Fund .....	174,900
24	Payable from Wildlife and Fish Fund .....	1,253,600
25	Payable from Natural Areas Acquisition Fund .....	40,200



1 Payable from the Natural Heritage Fund .....16,000  
2 For Printing:  
3 Payable from General Revenue Fund .....17,700  
4 Payable from Wildlife and Fish Fund .....133,700  
5 Payable from Natural Areas Acquisition Fund .....11,600  
6 For Equipment:  
7 Payable from General Revenue Fund .....9,000  
8 Payable from Wildlife and Fish Fund .....279,700  
9 Payable from Natural Areas Acquisition Fund .....109,200  
10 Payable from Illinois Forestry  
11 Development Fund .....108,600  
12 For Telecommunications Services:  
13 Payable from General Revenue Fund .....100,800  
14 Payable from Wildlife and Fish Fund .....251,800  
15 Payable from Natural Areas Acquisition Fund .....34,200  
16 For Operation of Auto Equipment:  
17 Payable from General Revenue Fund .....150,600  
18 Payable from Wildlife and Fish Fund .....432,000  
19 Payable from Natural Areas Acquisition Fund .....57,700  
20 For the Purposes of the "Illinois  
21 Non-Game Wildlife Protection Act":  
22 Payable from Illinois Wildlife  
23 Preservation Fund .....500,000  
24 For programs beneficial to advancing forests  
25 and forestry in this State as provided for

1 in Section 7 of the "Illinois Forestry

2 Development Act", as now or hereafter amended:

3 Payable from Illinois Forestry

4 Development Fund .....1,064,000

5 For Administration of the "Illinois

6 Natural Areas Preservation Act":

7 Payable from Natural Areas Acquisition Fund .....1,378,100

8 For payment of the expenses of the Illinois

9 Forestry Development Council:

10 Payable from Illinois Forestry Development Fund .....118,500

11 For an Urban Fishing Program in

12 conjunction with the Chicago Park

13 District to provide fishing and

14 resource management at the park

15 district lagoons:

16 Payable from Wildlife and Fish Fund .....247,800

17 For workshops, training and other activities

18 to improve the administration of fish

19 and wildlife federal aid programs from

20 federal aid administrative grants

21 received for such purposes:

22 Payable from Wildlife and Fish Fund .....11,400

23 For expenses related to the

24 Conservation of Wildlife Populations

25 and Habitats:

1 Payable from the Wildlife and Fish Fund .....80,200  
2 For education, outreach, and research  
3 related to Invasive Species Control:  
4 Payable from the Wildlife and Fish Fund .....461,800  
5 Payable from the Natural Areas Acquisition Fund .....472,900  
6 For expenses related to Aquatic Resource  
7 research to develop defensible, science  
8 based water-quality regulations:  
9 Payable from the Wildlife and Fish Fund .....56,000  
10 For expenses related to the State  
11 Wildlife Grant for research and  
12 management of non-game organisms:  
13 Payable from the Wildlife and Fish Fund .....20,700  
14 For expenses related to the support  
15 and management of the Illinois  
16 Heritage Database:  
17 Payable from the Natural Areas Acquisition Fund .....176,700  
18 For the support of the Endangered  
19 Species Protection Board:  
20 Payable from the Natural Areas Acquisition Fund .....196,900  
21 For expenses of the Natural Areas  
22 Stewardship Program:  
23 Payable from the Natural Areas Acquisition Fund .....260,000  
24 For expenses of the Natural Areas  
25 Stewardship Program:

1 Payable from Natural Areas Acquisition Fund .....1,679,200  
2 For evaluating, planning, and implementation  
3 for the updating and modernization of  
4 the inventory and identification  
5 of natural areas in Illinois:  
6 Payable from Natural Areas Acquisition Fund .....2,096,600  
7 For expenses of the Urban Forestry Program:  
8 Payable from Illinois Forestry  
9 Development Fund .....462,900  
10 For expenses associated with the Inner  
11 City Urban Revitalization program:  
12 Payable from the Illinois Forestry  
13 Development Fund .....240,900  
14 For expenses associated with the  
15 Nursery Reforestation Program:  
16 Payable from the Illinois Forestry  
17 Development Fund .....200,000  
18 Payable from the Park and Conservation Fund .....474,000  
19 Total \$36,975,300

20 Section 90. The sum of \$1,507,138 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 381, line 23, and  
24 Article 51, Section 55 of Public Act 94-798, as amended, is

1 reappropriated from the Illinois Wildlife Preservation Fund  
2 to the Department of Natural Resources for purposes  
3 associated with the "Illinois Non-Game Wildlife Protection  
4 Act."

5 Section 95. The sum of \$532,580 or so much thereof as  
6 may be necessary and remains unexpended at the close of  
7 business on June 30, 2007, from appropriations heretofore  
8 made in Article 51, Section 50, page 382, line 28, and  
9 Article 51, Section 60 of Public Act 94-798, as amended, is  
10 reappropriated from the Illinois Forestry Development Fund to  
11 the Department of Natural Resources for the Inner City Urban  
12 Revitalization Program.

13 Section 100. The following named sums, or so much  
14 thereof as may be necessary, respectively, for the objects  
15 and purposes hereinafter named, are appropriated to meet the  
16 ordinary and contingent expenses of the Department of Natural  
17 Resources:

18 OFFICE OF LAW ENFORCEMENT

19 For Personal Services:

20	Payable from General Revenue Fund .....	6,526,600
21	Payable from State Boating Act Fund .....	2,203,300
22	Payable from State Parks Fund .....	887,900
23	Payable from Wildlife and Fish Fund .....	4,030,300

1 For State Contributions to State  
2 Employees' Retirement System:  
3 Payable from General Revenue Fund .....1,083,400  
4 Payable from State Boating Act Fund .....365,700  
5 Payable from State Parks Fund .....147,400  
6 Payable from Wildlife and Fish Fund .....669,000  
7 For State Contributions to Social Security:  
8 Payable from General Revenue Fund .....144,100  
9 Payable from State Boating Act Fund .....28,200  
10 Payable from State Parks Fund .....15,300  
11 Payable from Wildlife and Fish Fund .....37,000  
12 For Group Insurance:  
13 Payable from State Boating Act Fund .....408,500  
14 Payable from State Parks Fund .....169,100  
15 Payable from Wildlife and Fish Fund .....824,100  
16 For Contractual Services:  
17 Payable from General Revenue Fund .....110,600  
18 Payable from State Boating Act Fund .....60,200  
19 Payable from Wildlife and Fish Fund .....126,500  
20 For Travel:  
21 Payable from General Revenue Fund .....61,600  
22 Payable from Wildlife and Fish Fund .....34,100  
23 For Commodities:  
24 Payable from General Revenue Fund .....106,900  
25 Payable from State Boating Act Fund .....14,800

1 Payable from Wildlife and Fish Fund .....45,500  
2 For Printing:  
3 Payable from General Revenue Fund .....20,100  
4 Payable from Wildlife and Fish Fund .....5,800  
5 For Equipment:  
6 Payable from General Revenue Fund .....36,600  
7 Payable from State Boating Act Fund .....128,300  
8 Payable from State Parks Fund .....159,600  
9 Payable from Wildlife and Fish Fund .....207,800  
10 For Telecommunications Services:  
11 Payable from General Revenue Fund .....467,400  
12 Payable from State Boating Act Fund .....142,900  
13 Payable from Wildlife and Fish Fund .....197,000  
14 For Operation of Auto Equipment:  
15 Payable from General Revenue Fund .....322,900  
16 Payable from State Boating Act Fund .....178,700  
17 Payable from Wildlife and Fish Fund .....181,300  
18 For Snowmobile Programs:  
19 Payable from State Boating Act Fund .....32,900  
20 For Payment of Timber Buyers bond  
21 forfeitures:  
22 Payable from Illinois Forestry  
23 Development Fund: .....25,000  
24 For use in enforcing laws regulating  
25 controlled substances and cannabis on

Department of Natural Resources regulated  
lands and waterways to the extent funds are  
received by the Department:

Payable from the Drug Traffic

Prevention Fund .....25,000

For use in alcohol related enforcement

efforts and training to the extent funds  
are available to the Department:

Payable from the General Revenue Fund .....0

Payable from State Boating Fund .....20,000

For Operations and Maintenance of Training Facility:

Payable from Wildlife and Fish Fund .....50,000

Total \$20,301,400

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

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:

Payable from General Revenue Fund .....15,249,100

Payable from State Boating Act Fund .....1,683,000

Payable from State Parks Fund .....1,220,800

Payable from Wildlife and Fish Fund .....6,068,400



1 For State Contributions to State  
2 Employee's Retirement System:  
3 Payable from General Revenue Fund .....2,531,400  
4 Payable from State Boating Act Fund .....279,400  
5 Payable from State Parks Fund .....202,700  
6 Payable from Wildlife and Fish Fund .....1,007,400  
7 For State Contributions to Social Security:  
8 Payable from General Revenue Fund .....1,247,900  
9 Payable from State Boating Act Fund .....128,800  
10 Payable from State Parks Fund .....93,400  
11 Payable from Wildlife and Fish Fund .....464,000  
12 For Group Insurance:  
13 Payable from State Boating Act Fund .....524,100  
14 Payable from State Parks Fund .....389,200  
15 Payable from Wildlife and Fish Fund .....1,902,500  
16 For Contractual Services:  
17 Payable from General Revenue Fund .....2,113,200  
18 Payable from State Boating Act Fund .....451,200  
19 Payable from State Parks Fund .....3,766,500  
20 Payable from Wildlife and Fish Fund .....893,700  
21 For Travel:  
22 Payable from General Revenue Fund .....44,200  
23 Payable from State Boating Act Fund .....5,900  
24 Payable from State Parks Fund .....49,700  
25 Payable from Wildlife and Fish Fund .....14,700

## 1 For Commodities:

2 Payable from General Revenue Fund .....612,800

3 Payable from State Boating Act Fund .....51,000

4 Payable from State Parks Fund .....443,400

5 Payable from Wildlife and Fish Fund .....537,700

## 6 For Printing:

7 Payable from General Revenue Fund .....14,600

## 8 For Equipment:

9 Payable from General Revenue Fund .....153,100

10 Payable from State Parks Fund .....711,800

11 Payable from Wildlife and Fish Fund .....1,787,300

## 12 For Telecommunications Services:

13 Payable from General Revenue Fund .....86,000

14 Payable from State Parks Fund .....282,500

15 Payable from Wildlife and Fish Fund .....32,500

## 16 For Operation of Auto Equipment:

17 Payable from General Revenue Fund .....335,900

18 Payable from State Parks Fund .....258,100

19 Payable from Wildlife and Fish Fund .....170,700

## 20 For Illinois-Michigan Canal:

21 Payable from State Parks Fund .....118,000

## 22 For Union County and Horseshoe Lake

23 Conservation Areas, Farming and Wildlife

## 24 Operations:

25 Payable from Wildlife and Fish Fund .....466,100

1 For operations and maintenance from revenues  
2 derived from the sale of surplus crops  
3 and timber harvest:  
4 Payable from the State Parks Fund .....1,000,000  
5 Payable from the Wildlife and Fish Fund .....1,050,000  
6 For Snowmobile Programs:  
7 Payable from State Boating Act Fund .....46,900  
8 For expenses related to Pyramid State Park  
9 contingent upon revenues generated at the site:  
10 Payable from State Parks Fund .....40,000  
11 For expenses related to the Illinois  
12 Beach Ecosystem Program:  
13 Payable from the Natural Areas  
14 Acquisition Fund. ....1,080,000  
15 For operating expenses of the North  
16 Point Marina at Winthrop Harbor:  
17 Payable from the Adeline Jay  
18 Geo-Karis Illinois Beach Marina Fund .....1,871,000  
19 For expenses of the Park and Conservation  
20 program:  
21 Payable from Park and Conservation Fund .....4,573,100  
22 For expenses of the Bikeways program:  
23 Payable from Park and Conservation Fund .....1,191,300  
24 For Wildlife Prairie Park Operations and  
25 Improvements:

1	Payable from General Revenue Fund .....	828,200
2	Payable from Wildlife Prairie Park Fund .....	100,000
3	For Operations and Maintenance, including	
4	costs associated with operating new	
5	sites and facilities:	
6	Payable from State Parks Fund .....	<u>1,571,900</u>
7	Total	\$59,745,100

8       Section 110.    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 Natural  
12      Resources:

13                   OFFICE OF MINES AND MINERALS

14      For Personal Services:

15	Payable from General Revenue Fund .....	2,683,800
16	Payable from Mines and Minerals Underground	
17	Injection Control Fund .....	174,600
18	Payable from Plugging and Restoration Fund .....	254,400
19	Payable from Underground Resources	
20	Conservation Enforcement Fund .....	345,400
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund .....	1,481,500
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust Fund .....	1,628,400

1 For State Contributions to State  
2 Employees' Retirement System:  
3 Payable from General Revenue Fund .....445,500  
4 Payable from Mines and Minerals Underground  
5 Injection Control Fund .....29,000  
6 Payable from Plugging and Restoration Fund .....42,200  
7 Payable from Underground Resources  
8 Conservation Enforcement Fund .....57,300  
9 Payable from Federal Surface Mining Control  
10 and Reclamation Fund .....245,900  
11 Payable from Abandoned Mined Lands  
12 Reclamation Council Federal Trust Fund .....270,300  
13 For State Contributions to Social Security:  
14 Payable from General Revenue Fund .....205,300  
15 Payable from Mines and Minerals Underground  
16 Injection Control Fund .....13,400  
17 Payable from Plugging and Restoration Fund .....19,500  
18 Payable from Underground Resources  
19 Conservation Enforcement Fund .....26,400  
20 Payable from Federal Surface Mining Control  
21 and Reclamation Fund .....113,400  
22 Payable from Abandoned Mined Lands  
23 Reclamation Council Federal Trust Fund .....124,600  
24 For Group Insurance:  
25 Payable from Mines and Minerals Underground

1	Injection Control Fund .....	55,900
2	Payable from Plugging and Restoration Fund .....	60,500
3	Payable from Underground Resources	
4	Conservation Enforcement Fund .....	121,700
5	Payable from Federal Surface Mining Control	
6	and Reclamation Fund .....	378,000
7	Payable from Abandoned Mined Lands	
8	Reclamation Council Federal Trust Fund .....	336,600
9	For Contractual Services:	
10	Payable from General Revenue Fund .....	80,900
11	Payable from Plugging and Restoration Fund .....	26,500
12	Payable from Underground Resources	
13	Conservation Enforcement Fund .....	85,700
14	Payable from Federal Surface Mining Control	
15	and Reclamation Fund .....	468,200
16	Payable from Abandoned Mined Lands	
17	Reclamation Council Federal Trust Fund .....	218,200
18	For Travel:	
19	Payable from General Revenue Fund .....	27,000
20	Payable from Mines and Minerals Underground	
21	Injection Control Fund .....	5,000
22	Payable from Plugging and Restoration Fund .....	5,000
23	Payable from Underground Resources	
24	Conservation Enforcement Fund .....	6,000
25	Payable from Federal Surface Mining Control	

1	and Reclamation Fund .....	31,400
2	Payable from Abandoned Mined Lands	
3	Reclamation Council Federal Trust Fund .....	30,700
4	For Commodities:	
5	Payable from General Revenue Fund .....	10,300
6	Payable from Plugging and Restoration Fund .....	5,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund .....	9,600
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund .....	12,400
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund .....	25,800
13	For Printing:	
14	Payable from General Revenue Fund .....	1,200
15	Payable from Plugging and Restoration Fund .....	500
16	Payable from Underground Resources	
17	Conservation Enforcement Fund .....	3,300
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund .....	11,200
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund .....	1,000
22	For Equipment:	
23	Payable from General Revenue Fund .....	51,200
24	Payable from Mines and Minerals Underground	
25	Injection Control Fund .....	20,000

1	Payable from Plugging and Restoration Fund .....	38,200
2	Payable from Underground Resources	
3	Conservation Enforcement Fund .....	47,800
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund .....	109,600
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund .....	121,300
8	For Electronic Data Processing:	
9	Payable from General Revenue Fund .....	11,700
10	Payable from Plugging and Restoration Fund .....	8,000
11	Payable from Underground Resources	
12	Conservation Enforcement Fund .....	31,000
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund .....	119,800
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund .....	82,500
17	For Telecommunications Services:	
18	Payable from General Revenue Fund .....	37,100
19	Payable from Plugging and Restoration Fund .....	18,200
20	Payable from Underground Resources	
21	Conservation Enforcement Fund .....	15,600
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund .....	32,000
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund .....	20,000



1 For Operation of Auto Equipment:

2 Payable from General Revenue Fund .....85,700

3 Payable from Mines and Minerals Underground

4 Injection Control Fund .....28,500

5 Payable from Plugging and Restoration Fund .....43,200

6 Payable from Underground Resources

7 Conservation Enforcement Fund .....45,000

8 Payable from Federal Surface Mining Control

9 and Reclamation Fund .....50,300

10 Payable from Abandoned Mined Lands

11 Reclamation Council Federal Trust Fund .....54,400

12 For the purpose of coordinating training

13 and education programs for miners and

14 laboratory analysis and testing of

15 coal samples and mine atmospheres:

16 Payable from the General Revenue Fund .....13,700

17 Payable from the Coal Mining Regulatory Fund .....32,800

18 Payable from Federal Surface Mining

19 Control and Reclamation Fund .....340,200

20 For expenses associated with Aggregate

21 Mining Regulation:

22 Payable from Aggregate Operations

23 Regulatory Fund .....272,500

24 For expenses associated with Explosive

25 Regulation:

1 Payable from Explosives Regulatory Fund .....109,000  
2 For expenses associated with Environmental  
3 Mitigation Projects, Studies, Research,  
4 and Administrative Support:  
5 Payable from Abandoned Mined Lands  
6 Reclamation Council Federal  
7 Trust Fund .....400,000  
8 For the purpose of reclaiming surface  
9 mined lands, with respect to which a  
10 bond has been forfeited:  
11 Payable from Land Reclamation Fund .....350,000  
12 For expenses associated with  
13 Surface Coal Mining Regulation:  
14 Payable from Coal Mining Regulatory Fund .....438,500  
15 For the State of Illinois' share of  
16 expenses of Interstate Oil Compact  
17 Commission created under the authority  
18 of "An Act ratifying and approving an  
19 Interstate Compact to Conserve Oil and  
20 Gas", approved July 10, 1935, as amended:  
21 Payable from General Revenue Fund .....6,600  
22 For expenses associated with litigation of  
23 Mining Regulatory actions:  
24 Payable from Federal Surface Mining  
25 Control and Reclamation Fund .....15,000

1 For Small Operators' Assistance Program:  
2 Payable from Federal Surface Mining  
3 Control and Reclamation Fund .....150,000  
4 For Plugging & Restoration Projects:  
5 Payable from Plugging & Restoration Fund .....1,000,000  
6 For Interest Penalty Escrow:  
7 Payable from General Revenue Fund .....500  
8 Payable from Underground Resources  
9 Conservation Enforcement Fund ..... 500  
10 Total \$14,378,900

11 Section 115. The following named sums, or so much  
12 thereof as may be necessary, for the objects and purposes  
13 hereinafter named, are appropriated to meet the ordinary and  
14 contingent expenses of the Department of Natural Resources:

15 OFFICE OF WATER RESOURCES

16 For Personal Services:  
17 Payable from General Revenue Fund .....3,984,100  
18 Payable from State Boating Act Fund .....308,100  
19 For State Contributions to State  
20 Employees' Retirement System:  
21 Payable from General Revenue Fund .....661,400  
22 Payable from State Boating Act Fund .....51,100  
23 For State Contributions to Social Security:  
24 Payable from General Revenue Fund .....304,700

1 Payable from State Boating Act Fund .....23,600  
2 For Group Insurance:  
3 Payable from State Boating Act Fund .....96,400  
4 For Contractual Services:  
5 Payable from General Revenue Fund .....253,700  
6 Payable from State Boating Act Fund .....23,000  
7 For Travel:  
8 Payable from General Revenue Fund .....98,700  
9 Payable from State Boating Act Fund .....6,500  
10 For Commodities:  
11 Payable from General Revenue Fund .....7,000  
12 Payable from State Boating Act Fund .....14,200  
13 For Printing:  
14 Payable from General Revenue Fund .....4,600  
15 For Equipment:  
16 Payable from General Revenue Fund .....10,400  
17 Payable from State Boating Act Fund .....30,900  
18 For Telecommunications Services:  
19 Payable from General Revenue Fund .....51,200  
20 Payable from State Boating Act Fund .....7,800  
21 For Operation of Auto Equipment:  
22 Payable from General Revenue Fund .....88,200  
23 Payable from State Boating Act Fund .....2,900  
24 For operating expenses related  
25 to the Dam Safety Program:

1 Payable from the General Revenue Fund .....143,400  
2 For operating expenses of the state  
3 and regional water supply planning  
4 and management program:  
5 Payable from the General Revenue Fund .....473,800  
6 For payment of the Department's share  
7 of operation and maintenance of statewide  
8 stream gauging network, water data  
9 storage and retrieval system, in  
10 cooperation with the U.S. Geological  
11 Survey:  
12 Payable from the Wildlife and Fish Fund .....200,000  
13 For execution of state assistance  
14 programs to improve the administration  
15 of the National Flood Insurance  
16 Program (NFIP) and National Dam  
17 Safety Program as approved by the  
18 Federal Emergency Management Agency  
19 (82 Stat. 572):  
20 Payable from National Flood Insurance  
21 Program Fund .....480,700  
22 For Repairs and Modifications to Facilities:  
23 Payable from State Boating Act Fund .....53,900  
24 Total \$7,380,300

1       Section 120. Pursuant to Executive Order 2006-01, the  
2       sum of \$1,300,000, or so much thereof as may be necessary, is  
3       appropriated from the DNR Special Projects Fund to the  
4       Department of Natural Resources for the Office of Water  
5       Resources to develop a comprehensive program for state and  
6       regional water supply planning and management and develop a  
7       plan for its implementation consistent with existing laws,  
8       regulations and property rights, incorporation with local  
9       officials and regional planning committees, and to provide  
10      for grants to priority regions to recruit and assign  
11      responsibilities to Regional Water Supply Planning Committees  
12      formed to assist the State agencies in comparing population  
13      forecast with water supply needs, establishing a public  
14      participation process for plan formulation and developing  
15      management options for meeting long-term water supply needs  
16      including conservation strategies.

17      Section 125. The sum of \$6,162,000 or so much thereof as  
18      may be necessary, is appropriated from the DNR Federal  
19      Projects Fund to the Department of Natural Resources for  
20      expenditure by the Office of Water Resources for Floodplain  
21      Map Modernization as approved by the Federal Emergency  
22      Management Agency.

23      Section 130. The sum of \$1,480,300, or so much thereof

as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S.

Water Resources Development Act of

1996 (P.L. 104-303) ..... 30,000

Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River.....600,000

Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act,

1       615 ILCS 55 .....40,000  
2       National Water Planning - For expenses to  
3       participate in national and regional  
4       water planning programs including  
5       membership in regional and national  
6       associations, commissions and compacts .....153,000  
7       River Basin Studies - For purchase of  
8       necessary mapping, surveying, test  
9       boring, field work, equipment, studies,  
10      legal fees, hearings, archaeological  
11      and environmental studies, data,  
12      engineering, technical services,  
13      appraisals and other related  
14      expenses to make water resources  
15      reconnaissance and feasibility  
16      studies of river basins, to  
17      identify drainage and flood  
18      problem areas, to determine  
19      viable alternatives for flood  
20      damage reduction and drainage  
21      improvement, and to prepare  
22      project plans and specifications .....137,900  
23      Design Investigations - For purchase  
24      of necessary mapping, equipment  
25      test boring, field work for



1      Geotechnical investigations and  
2      other design and construction  
3      related studies .....2,500  
4      Rivers and Lakes Management - For  
5      purchase of necessary surveying,  
6      equipment, obtaining data, field work  
7      studies, publications, legal fees,  
8      hearings and other expenses in order to  
9      expedite the fulfillment of the  
10     provisions of the 1911 Act in  
11     relation to the "Regulation of  
12     Rivers, Lakes and Streams Act",  
13     615 ILCS 5/4.9 et seq. ....3,600  
14     State Facilities - For materials,  
15     equipment, supplies, services,  
16     field vehicles, and heavy  
17     construction equipment required  
18     to operate, maintain, repair,  
19     construct, modify or rehabilitate  
20     facilities controlled or constructed  
21     by the Office of Water Resources,  
22     and to assist local governments  
23     preserve the streams of the State .....87,000  
24     State Water Supply and Planning - For  
25     data collection, studies, equipment

1 and related expenses for analysis  
2 and management of the water resources  
3 of the State, implementation of the  
4 State Water Plan, and management  
5 of state-owned water resources .....65,500  
6 USGS Cooperative Program - For  
7 payment of the Department's  
8 share of operation and  
9 maintenance of statewide  
10 stream gauging network,  
11 water data storage and  
12 retrieval system, preparation  
13 of topography mapping, and  
14 water related studies; all  
15 in cooperation with the U.S.  
16 Geological Survey .....360,800  
17 Total \$1,480,300

18 Section 135. The following named sums, 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 Natural Resources:

22 WASTE MANAGEMENT AND RESEARCH CENTER

23 For Personal Services:

24 Payable from General Revenue Fund .....1,987,900

1	For State Contributions to Social Security:	
2	Payable from General Revenue Fund .....	26,800
3	For Contractual Services:	
4	Payable from General Revenue Fund .....	317,900
5	For Travel:	
6	Payable from General Revenue Fund .....	16,500
7	For Commodities:	
8	Payable from General Revenue Fund .....	88,000
9	For Printing:	
10	Payable from General Revenue Fund .....	1,000
11	For Equipment:	
12	Payable from General Revenue Fund .....	40,000
13	For Telecommunications Services:	
14	Payable from General Revenue Fund .....	23,400
15	For Operation of Auto Equipment:	
16	Payable from General Revenue Fund .....	25,000
17	For Ordinary and Contingent Expenses:	
18	Payable from Toxic Pollution Prevention	
19	Fund .....	89,700
20	Payable from Hazardous Waste Research	
21	Fund .....	<u>472,100</u>
22	Total	\$3,088,300
23	STATE GEOLOGICAL SURVEY	
24	For Personal Services:	
25	Payable from General Revenue Fund .....	6,775,600

1 For State Contributions to Social Security:  
2 Payable from General Revenue Fund .....63,800  
3 For Contractual Services:  
4 Payable from General Revenue Fund. ....262,400  
5 For Travel:  
6 Payable from General Revenue Fund .....51,300  
7 For Commodities:  
8 Payable from General Revenue Fund .....87,200  
9 For Printing:  
10 Payable from General Revenue Fund .....39,800  
11 For Equipment:  
12 Payable from General Revenue Fund .....112,800  
13 For Telecommunications Services:  
14 Payable from General Revenue Fund .....64,400  
15 For Operation of Auto Equipment:  
16 Payable from General Revenue Fund .....55,000  
17 Total \$7,512,300

18 STATE NATURAL HISTORY SURVEY

19 For Personal Services:  
20 Payable from General Revenue Fund .....3,712,900  
21 For State Contributions to Social Security:  
22 Payable from General Revenue Fund .....39,400  
23 For Contractual Services:  
24 Payable from General Revenue Fund .....203,100  
25 For Travel:

1	Payable from General Revenue Fund . . . . .	10,000
2	For Commodities:	
3	Payable from General Revenue Fund . . . . .	49,000
4	For Printing:	
5	Payable from General Revenue Fund . . . . .	4,200
6	For Equipment	
7	Payable from General Revenue Fund . . . . .	100,000
8	For Telecommunications Services:	
9	Payable from General Revenue Fund . . . . .	58,200
10	For Operation of Auto Equipment:	
11	Payable from General Revenue Fund . . . . .	30,100
12	For Mosquito Abatement and Research	
13	including the diseases they spread:	
14	Payable from the Emergency Public	
15	Health Fund . . . . .	200,000
16	Payable from Used Tire Management Fund . . . . .	200,000
17	For expenses related to the Lost	
18	Mound Field Station:	
19	Payable from the Natural Areas	
20	Acquisition Fund . . . . .	<u>149,000</u>
21	Total	\$4,755,900

## 22 STATE WATER SURVEY

23 For Personal Services:

24 Payable from General Revenue Fund . . . . .3,761,700

25 For State Contributions to Social Security:

1	Payable from General Revenue Fund .....	37,800
2	For Contractual Services:	
3	Payable from General Revenue Fund .....	176,100
4	For Travel:	
5	Payable from General Revenue Fund .....	9,900
6	For Commodities:	
7	Payable from General Revenue Fund .....	27,400
8	For Printing:	
9	Payable from General Revenue Fund .....	1,800
10	For Equipment:	
11	Payable from General Revenue Fund .....	92,200
12	For Telecommunications Services:	
13	Payable from General Revenue Fund .....	48,300
14	For Operation of Auto Equipment:	
15	Payable from General Revenue Fund .....	<u>27,300</u>
16	Total	\$4,182,500

## 17 STATE MUSEUMS

18	For Personal Services:	
19	Payable from General Revenue Fund .....	3,747,600
20	For State Contributions to State	
21	Employees Retirement System:	
22	Payable from General Revenue Fund .....	622,100
23	For State Contributions to Social Security:	
24	Payable from General Revenue Fund .....	286,700
25	For Contractual Services:	

1	Payable from General Revenue Fund .....	1,182,300
2	For Travel:	
3	Payable from General Revenue Fund .....	29,300
4	For Commodities:	
5	Payable from General Revenue Fund .....	110,000
6	For Printing:	
7	Payable from General Revenue Fund .....	41,200
8	For Equipment:	
9	Payable from General Revenue Fund .....	45,000
10	For Telecommunications Services:	
11	Payable from General Revenue Fund .....	81,400
12	For Operation of Auto Equipment:	
13	Payable from General Revenue Fund .....	15,700
14	For expenses related to the Museum Tech Academy:	
15	Payable from the Natural Areas	
16	Acquisition Fund .....	<u>227,000</u>
17	Total	\$6,388,300

18 FOR REFUNDS

19 Section 140. The following named sums, or so much  
20 thereof as may be necessary, are appropriated to the  
21 Department of Natural Resources:

22 For Payment of Refunds:

23	Payable from General Revenue Fund .....	1,500
24	Payable from State Boating Act Fund .....	30,000

1	Payable from State Parks Fund .....	50,000
2	Payable from Wildlife and Fish Fund .....	1,150,000
3	Payable from Plugging and Restoration Fund .....	25,000
4	Payable from Underground Resources	
5	Conservation Enforcement Fund .....	25,000
6	Payable from Adeline Jay Geo-Karis	
7	Illinois Beach Marina Fund .....	<u>25,000</u>
8	Total	\$1,306,500

9 Section 145. The following named sum, new appropriation,  
10 or so much thereof as may be necessary, respectively, for the  
11 objects and purposes hereinafter named, is appropriated to  
12 the Department of Natural Resources:

13 Payable from General Revenue Fund:

14 For Multiple Use Facilities and  
15 Programs for conservation purposes  
16 provided by the Department of  
17 Natural Resources, including  
18 construction and development,  
19 all costs for supplies, material  
20 labor, land acquisition, services,  
21 studies and all other expenses  
22 required to comply with the  
23 intent of this appropriation .....805,200



1       Section 150. The sum of \$2,487,048, less \$1,000,000 to  
2       be lapsed from the unexpended appropriation, or so much  
3       thereof as may be necessary, and as remains unexpended at the  
4       close of business on June 30, 2007, from appropriations  
5       heretofore made for such purposes, are reappropriated to the  
6       Department of Natural Resources for the objects and purposes  
7       set forth below:

8       Payable from the General Revenue Fund:

9       (From Article 51, Section 100 of Public Act 94-798, as  
10      amended and Article 51, Section 105 of Public Act 94-798)

11      For Multiple use facilities and programs  
12      for conservation purposes provided by  
13      the Department of Natural Resources,  
14      including construction and development,  
15      all costs for supplies, material  
16      labor, land acquisition, services,  
17      studies and all other expenses required  
18      to comply with the intent of this  
19      appropriation .....2,487,048

20      Section 155. No contract shall be entered into or  
21      obligation incurred or any expenditure made from  
22      appropriations herein made in Sections 145 and 150 until  
23      after the purpose and amount of such expenditure has been  
24      approved in writing by the Governor.

1       Section 160.     The amount of \$3,000,000, or so much  
2     thereof as may be necessary, is appropriated from the General  
3     Revenue Fund to the Department of Natural Resources for  
4     contributions of funds to park districts and other entities  
5     as provided by the "Illinois Horse Racing Act of 1975" and to  
6     public museums and aquariums located in park districts, as  
7     provided by "An Act concerning aquariums and museums in  
8     public parks" and the "Illinois Horse Racing Act of 1975" as  
9     now or hereafter amended.

10                             ARTICLE 255

11       Section 5.     The sum of \$313,000, or so much thereof as  
12     may be necessary, is appropriated from the General Revenue  
13     Fund to the Procurement Policy Board for its ordinary and  
14     contingent expenses.

15                             ARTICLE 260

16       Section 5.     The following named amounts, or so much  
17     thereof as may be necessary, respectively, are appropriated  
18     for the objects and purposes hereinafter named, to meet the  
19     ordinary and contingent expenses of the Property Tax Appeal  
20     Board:

1	Payable from the General Revenue Fund:	
2	For Personal Services .....	1,621,600
3	For State Contributions to State	
4	Employees' Retirement System .....	269,200
5	For State Contributions to	
6	Social Security .....	124,100
7	For Contractual Services .....	47,000
8	For Travel .....	33,600
9	For Commodities .....	9,600
10	For Printing .....	5,800
11	For Equipment .....	4,600
12	For Electronic Data Processing .....	43,200
13	For Telecommunication Services .....	30,000
14	For Operation of Auto Equipment .....	14,000
15	For Refunds .....	200
16	For Costs Associated with the Appeal	
17	Process and the Reestablishment of a	
18	Cook County Office .....	<u>57,900</u>
19	Total	\$2,260,800

20 ARTICLE 265

21 Section 5. 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 meet the

1 ordinary and contingent expenses of the Department of  
2 Revenue:

3 GOVERNMENT SERVICES

4 PAYABLE FROM GENERAL REVENUE FUND:

5 For Personal Services ..... 3,217,700

6 For State Contributions to State

7 Employees' Retirement System .....534,100

8 For State Contributions to Social Security .....246,200

9 For Contractual Services .....194,300

10 For Travel .....49,600

11 For Equipment .....64,000

12 For the State's share of county

13 supervisors of assessments or

14 county assessors' salaries, as

15 provided by law .....2,625,000

16 For additional compensation for local

17 assessors, as provided by Sections 2.3

18 and 2.6 of the "Revenue Act of 1939", as

19 amended .....500,000

20 For additional compensation for local

21 assessors, as provided by Section 2.7

22 of the "Revenue Act of 1939", as

23 amended .....702,000

24 For additional compensation for county

25 treasurers, pursuant to Public Act

1	84-1432, as amended .....	663,000
2	For the state's share of state's	
3	attorneys' and assistant state's	
4	attorneys' salaries, including	
5	prior year costs .....	12,905,000
6	For the annual stipend for sheriffs as	
7	provided in subsection (d) of Section	
8	4-6300 and Section 4-8002 of the	
9	counties code .....	663,000
10	For the annual stipend to county	
11	coroners pursuant to 55 ILCS 5/4-6002	
12	including prior year costs .....	663,000
13	For the state's share of county	
14	public defenders' salaries pursuant	
15	to 55 ILCS 5/3-4007 .....	<u>5,700,000</u>
16	Total	\$28,726,900
17	PAYABLE FROM MOTOR FUEL TAX FUND	
18	For Personal Services .....	322,400
19	For State Contributions to State	
20	Employees' Retirement System .....	53,500
21	For State Contributions to Social Security .....	24,700
22	For Group Insurance .....	101,300
23	For Contractual Services .....	33,200
24	For Travel .....	14,100
25	For Equipment .....	<u>25,000</u>

1	Total	\$574,200
2	PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
3	For Personal Services .....	208,400
4	For State Contributions to State	
5	Employees' Retirement System .....	34,600
6	For State Contributions to Social Security .....	16,000
7	For Group Insurance .....	<u>60,400</u>
8	Total	\$319,400
9	PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
10	For Personal Services .....	904,700
11	For State Contributions to State	
12	Employees' Retirement System .....	150,200
13	For State Contributions to Social Security .....	69,200
14	For Group Insurance .....	266,400
15	For Contractual Services .....	10,000
16	For Travel .....	16,800
17	For Equipment .....	<u>29,400</u>
18	Total	\$1,446,700
19	PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND	
20	For allocation to Chicago for additional	
21	1.25% Use Tax pursuant to P.A. 86-0928 .....	53,803,700
22	PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND	
23	For allocation to local governments	
24	for additional 1.25% Use Tax	
25	pursuant to P.A. 86-0928 .....	142,620,700

1 PAYABLE FROM R.T.A. OCCUPATION AND  
2 USE TAX REPLACEMENT FUND  
3 For allocation to RTA for 10% of the  
4 1.25% Use Tax pursuant to P.A. 86-0928 .....26,901,200

5 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE  
6 TAX REVOLVING FUND  
7 For payments to counties as required  
8 by the Senior Citizens Real  
9 Estate Tax Deferral Act .....5,900,000

10 PAYABLE FROM ILLINOIS TAX INCREMENT FUND  
11 For distribution to Local Tax  
12 Increment Finance Districts .....22,835,400

13 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND  
14 For administration of the Rental  
15 Housing Support Program .....1,100,000  
16 For rental assistance to the Rental  
17 Housing Support Program, administered  
18 by the Illinois Housing Development  
19 Authority .....31,000,000

20 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND  
21 For administration of the Illinois  
22 Affordable Housing Act .....2,500,000

23 Section 10. The sum of \$46,302,000 is appropriated from  
24 the Illinois Affordable Housing Trust Fund to the Department

1 of Revenue for grants, (down payment assistance, rental  
2 subsidies, security deposit subsidies, technical assistance,  
3 outreach, building an organization's capacity to develop  
4 affordable housing projects and other related purposes),  
5 mortgages, loans, or for the purpose of securing bonds  
6 pursuant to the Illinois Affordable Housing Act, administered  
7 by the Illinois Housing Development Authority.

8 Section 12. The sum of \$3,500,000 is appropriated from  
9 the Predatory Lending Database Program Fund to the Department  
10 of Revenue for grants pursuant to the Predatory Lending  
11 Database Program, administered by the Illinois Housing  
12 Development Authority.

13 Section 15. The sum of \$6,300,000, or so much thereof as  
14 may be necessary, is appropriated from the Illinois  
15 Affordable Housing Trust Fund to the Department of Revenue  
16 for grants to other state agencies for rental assistance,  
17 supportive living and adaptive housing.

18 Section 20. The sum of \$48,900,000, new appropriation,  
19 is appropriated and the sum of \$9,000,000, 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 and  
22 reappropriations heretofore made in Article 54, Section 40 of



Public Act 94-798 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

TAX ENFORCEMENT

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	48,104,600
For State Contributions to State	
Employees' Retirement System .....	7,985,400
For State Contributions to Social Security .....	3,680,000
For Contractual Services .....	541,600
For Travel .....	<u>934,700</u>
Total	\$61,246,300

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services .....	7,984,500
For State Contributions to State	
Employees' Retirement System .....	1,325,400
For State Contributions to Social Security .....	610,800
For Group Insurance .....	1,539,200

1	For Contractual Services .....	81,900
2	For Travel .....	1,407,200
3	For Administrative Costs of	
4	Joint State/Federal Motor Fuel	
5	Tax Enforcement Program .....	71,000
6	For Administrative Costs Associated	
7	With the Motor Fuel Tax Enforcement	
8	Grant from USDOT .....	<u>159,400</u>
9	Total	\$13,179,400
10	PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
11	For Personal Services .....	194,200
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 .....	44,400
16	For Travel .....	<u>30,200</u>
17	Total	\$315,900
18	PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
19	For Personal Services .....	264,500
20	For State Contributions to State	
21	Employees' Retirement System .....	43,900
22	For State Contributions to Social Security .....	22,200
23	For Group Insurance .....	59,200
24	For Contractual Services .....	4,300
25	For Travel .....	50,200

1	For a Grant for Allocation to Local Law	
2	Enforcement Agencies for joint state and	
3	local efforts in Administration of the	
4	Charitable Games, Pull Tabs and Jar	
5	Games Act .....	<u>1,300,000</u>
6	Total	\$1,744,300
7	PAYABLE FROM HOME RULE MUNICIPAL	
8	RETAILERS OCCUPATION TAX FUND	
9	For Personal Services .....	194,300
10	For State Contributions to State	
11	Employees' Retirement System .....	32,300
12	For State Contributions to Social Security .....	14,900
13	For Group Insurance .....	44,400
14	For Travel .....	<u>50,800</u>
15	Total	\$336,700
16	PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND	
17	For Personal Services .....	123,700
18	For State Contributions to State	
19	Employees' Retirement System .....	20,500
20	For State Contributions to Social Security .....	9,500
21	For Group Insurance .....	29,600
22	For Travel .....	<u>30,300</u>
23	Total	\$213,600
24	PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND	
25	For Personal Services .....	1,559,300

1	For State Contributions to State	
2	Employees' Retirement System .....	258,800
3	For State Contributions to Social Security .....	119,300
4	For Group Insurance .....	<u>444,000</u>
5	Total	\$2,381,400
6	PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
7	For Personal Services .....	1,119,900
8	For State Contributions to State	
9	Employees' Retirement System .....	185,900
10	For State Contributions to Social Security .....	85,700
11	For Group Insurance .....	325,600
12	For Contractual Services .....	100,000
13	For Travel .....	<u>223,100</u>
14	Total	\$2,040,200
15	PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE	
16	FEDERAL TRUST FUND	
17	For Administrative Costs Associated	
18	with the Illinois Department of	
19	Revenue Federal Trust Fund .....	675,000
20	PAYABLE FROM THE DEBT COLLECTION FUND	
21	For Administrative Costs Associated	
22	with Statewide Debt Collection .....	10,000
23	PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
24	For Administration of the	
25	Dyed Diesel Fuel Roadside	

1 Enforcement Plan per PA 91-173,  
2 including prior year costs .....29,600

3 Section 30. 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 meet the  
6 ordinary and contingent expenses of the Department of  
7 Revenue:

8 TAX OPERATIONS

9 PAYABLE FROM GENERAL REVENUE FUND

10 For Personal Services ..... 32,200,500  
11 For Extra Help .....90,000  
12 For State Contributions to State  
13 Employees' Retirement System .....5,345,300  
14 For State Contributions to Social Security .....2,470,200  
15 For Contactual Services .....7,341,300  
16 For Travel .....129,000  
17 For Commodities .....483,100  
18 For Printing .....1,149,400  
19 For Electronic Data Processing .....5,022,600  
20 For Telecommunications Services .....2,363,100  
21 For Operation of Automotive Equipment .....16,500  
22 For Refund of certain taxes in lieu  
23 of credit memoranda, where such  
24 refunds are authorized by law .....6,576,500

1	For costs and expenses related to or in	
2	support of a Government Services	
3	shared services center .....	<u>6,639,500</u>
4	Total	\$69,827,000

## PAYABLE FROM MOTOR FUEL TAX FUND

6	For Personal Services .....	4,838,700
7	For State Contributions to State	
8	Employees' Retirement System .....	803,200
9	For State Contributions to Social Security .....	370,200
10	For Group Insurance .....	1,095,200
11	For Contractual Services .....	1,770,100
12	For Travel .....	11,900
13	For Commodities .....	61,400
14	For Printing .....	225,200
15	For Electronic Data Processing .....	9,297,000
16	For Telecommunications Services .....	330,700
17	For Operation of Automotive Equipment .....	50,400
18	For Refunds .....	16,016,200
19	For costs and expenses related to or in	
20	support of a Government Services	
21	shared services center .....	652,900
22	For Reimbursement to International	
23	Fuel Tax Agreement Member States .....	<u>42,000,000</u>
24	Total	\$77,523,100

## PAYABLE FROM UNDERGROUND STORAGE TANK FUND

1	For Personal Services .....	389,700
2	For State Contributions to State	
3	Employees' Retirement System .....	64,700
4	For State Contributions to Social Security .....	29,800
5	For Group Insurance .....	133,200
6	For Commodities .....	2,100
7	For Printing .....	1,500
8	For Electronic Data Processing .....	17,800
9	For Telecommunications Services .....	34,000
10	For Refunds as provided for in Section 13a.8	
11	of the Motor Fuel Tax Act .....	<u>12,000</u>
12	Total	\$684,800

## 13           PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

14	For Personal Services .....	408,700
15	For State Contributions to State	
16	Employees' Retirement System .....	67,800
17	For State Contributions to Social Security .....	31,300
18	For Group Insurance .....	118,400
19	For Commodities .....	2,900
20	For Printing .....	1,500
21	For Electronic Data Processing .....	392,400
22	For Telecommunications Services .....	13,500
23	For Operation of Automotive Equipment .....	<u>28,600</u>
24	Total	\$1,065,100

## 25           PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

1	For Personal Services .....	212,700
2	For State Contributions to State	
3	Employees' Retirement System .....	35,300
4	For State Contributions to Social Security .....	16,300
5	For Group Insurance .....	74,000
6	For Commodities .....	2,400
7	For Electronic Data Processing .....	34,400
8	For Telecommunications Services .....	<u>15,500</u>
9	Total	\$390,600
10	PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
11	For Personal Services .....	293,600
12	For State Contributions to State	
13	Employees' Retirement System .....	48,700
14	For State Contributions to Social Security .....	22,500
15	For Group Insurance .....	88,800
16	For Electronic Data Processing .....	105,000
17	For Telecommunications Services .....	6,700
18	For Administration of the Illinois	
19	Petroleum Education	
20	and Marketing Act .....	9,000
21	For Administration of the Dry	
22	Cleaners Environmental	
23	Response Trust Fund Act .....	67,500
24	For Administration of the Simplified	
25	Telecommunications Act .....	1,646,500



1	For administrative costs associated	
2	with the Municipality Sales Tax	
3	as directed in Public Act 93-1053 .....	<u>88,700</u>
4	Total	\$2,377,000
5	PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
6	For Personal Services .....	3,555,400
7	For State Contributions to State	
8	Employees' Retirement System .....	590,200
9	For State Contributions to Social Security .....	272,000
10	For Group Insurance .....	1,169,200
11	For Contractual services .....	317,300
12	For Travel .....	4,000
13	For Commodities .....	52,500
14	For Printing .....	24,600
15	For Electronic Data Processing .....	5,724,000
16	For Telecommunications Services .....	197,200
17	For Operation of Automotive Equipment .....	<u>16,000</u>
18	Total	\$11,922,400
19	PAYABLE FROM HOME RULE MUNICIPAL RETAILERS	
20	OCCUPATION TAX FUND	
21	For Electronic Data Processing .....	264,000
22	For Telecommunications Services .....	<u>4,700</u>
23	Total	\$268,700
24	PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
25	For Electronic Data Processing .....	135,000

1 For Telecommunications Services .....17,400  
2 Total \$152,400  
3 PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND  
4 For Electronic Data Processing .....8,700  
5 For Telecommunications Services .....15,600  
6 Total \$24,300  
7 PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND  
8 For refunds associated with the  
9 Simplified Municipal Telecommunications  
10 Act .....12,000

11 ILLINOIS GAMING BOARD

12 Section 35. 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 Revenue for the ordinary and contingent  
16 expenses of the Illinois Gaming Board:

17 PAYABLE FROM THE STATE GAMING FUND

18 For Personal Services ..... 6,088,300  
19 For State Contributions to the  
20 State Employees' Retirement System .....1,010,700  
21 For State Contributions to  
22 Social Security .....315,800  
23 For Group Insurance .....1,291,300  
24 For Contractual Services .....1,017,400

1	For Travel .....	78,300
2	For Commodities .....	19,600
3	For Printing .....	6,300
4	For Equipment .....	135,900
5	For Electronic Data Processing .....	57,900
6	For Telecommunications .....	206,500
7	For Operation of Auto Equipment .....	50,000
8	For Refunds .....	50,000
9	For Expenses Related to the Illinois	
10	State Police .....	8,300,000
11	For costs and expenses related to or	
12	in support of a Government Services	
13	shared services center .....	153,800
14	For distributions to local	
15	governments for admissions and	
16	wagering tax .....	<u>120,000,000</u>
17	Total	\$138,781,800

18 LIQUOR CONTROL COMMISSION

19 Section 40. The following named amounts, or so much  
20 thereof as may be necessary, respectively, for the objects  
21 and purposes hereinafter named, are appropriated to the  
22 Department of Revenue:

23 PAYABLE FROM DRAM SHOP FUND

24	For Personal Services .....	2,296,300
----	-----------------------------	-----------

1	For State Contributions to State	
2	Employees' Retirement System .....	381,200
3	For State Contributions to	
4	Social Security .....	175,700
5	For Group Insurance .....	550,000
6	For Contractual Services .....	269,100
7	For Travel .....	110,000
8	For Commodities .....	11,000
9	For Printing .....	5,000
10	For Equipment .....	20,000
11	For Electronic Data Processing .....	116,500
12	For Telecommunications Services .....	45,000
13	For Operation of Automotive Equipment .....	75,000
14	For Refunds .....	5,000
15	For expenses related to the	
16	Retailer Education Program .....	194,600
17	For expenses related to Tobacco Study .....	331,200
18	For grants to local governmental	
19	units to establish enforcement	
20	programs that will reduce youth	
21	access to tobacco products .....	1,000,000
22	For costs and expenses related	
23	to or in support of a Government	
24	Services shared services center .....	85,500
25	For the purpose of operating the	

1	Beverage Alcohol Sellers and	
2	Servers Education and Training	
3	(BASSET) Program .....	<u>242,100</u>
4	Total	\$5,913,200

5 LOTTERY

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 to the  
9 Department of Revenue for the ordinary and contingent  
10 expenses for Lottery, including operating expenses related to  
11 Multi-State Lottery games pursuant to the Illinois Lottery  
12 Law:

13 PAYABLE FROM STATE LOTTERY FUND

14	For Personal Services .....	8,053,000
15	For State Contributions for the State	
16	Employees' Retirement System .....	1,336,800
17	For State Contributions to	
18	Social Security .....	616,100
19	For Group Insurance .....	2,152,400
20	For Contractual Services .....	27,366,600
21	For Travel .....	110,400
22	For Commodities .....	58,600
23	For Printing .....	29,800
24	For Equipment .....	275,000

1	For Electronic Data Processing .....	4,106,500
2	For Telecommunications Services .....	8,980,100
3	For Operation of Auto Equipment .....	425,000
4	For Refunds .....	48,000
5	For Expenses of Developing and	
6	Promoting Lottery Games .....	7,533,200
7	For Expenses of the Lottery Board .....	8,300
8	For costs and expenses related	
9	to or in support of a Government	
10	Services shared services	
11	center .....	491,700
12	For payment of prizes to holders	
13	of winning lottery tickets or	
14	shares, including prizes related	
15	to Multi-State Lottery games, and	
16	payment of promotional or	
17	incentive prizes associated	
18	with the sale of lottery	
19	tickets, pursuant to the	
20	provisions of the "Illinois	
21	Lottery Law" .....	<u>315,050,000</u>
22	Total	\$376,641,500

## 23 RACING

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

thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

## PAYABLE FROM THE HORSE RACING FUND

For Personal Services .....977,200

For State Contributions to State

Employees' Retirement System .....162,200

For State Contributions to

Social Security .....74,700

For Group Insurance .....251,600

For Contractual Services .....290,400

For Travel .....32,700

For Commodities .....7,500

For Printing .....10,700

For Equipment .....18,400

For Electronic Data Processing .....241,300

For Telecommunications Services .....90,600

For Operation of Auto Equipment .....21,500

For Refunds .....300

For Expenses related to the Laboratory

Program .....1,913,100

For Expenses related to the Regulation

of Racing Program .....3,935,100

For costs and expenses related to or

1	in support of a Government Services	
2	shared services center .....	<u>69,200</u>
3	Total	\$8,096,500

4 ARTICLE 270

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

10 FOR OPERATIONS

11 FOR THE SOCIAL SECURITY ENABLING ACT

12	For Personal Services .....	52,800
13	For Employee Retirement Contributions	
14	Paid by Employer .....	0
15	For State Contributions to the State	
16	Employees' Retirement System .....	8,800
17	For State Contributions to	
18	Social Security .....	4,100
19	For Contractual Services .....	17,500
20	For Travel .....	1,200
21	For Commodities .....	200
22	For Printing .....	0
23	For Equipment .....	0



1	For Electronic Data Processing .....	1,500
2	For Telecommunications Services .....	<u>400</u>
3	Total	\$86,500

4 CENTRAL OFFICE

5 For Employee Retirement Contributions

6 Paid by Employer for Prior Fiscal Year:

7 Payable from General Revenue Fund..... 120,800

8 Section 10. The sum of \$0, minus the amount transferred  
9 to the State Employees' Retirement System pursuant to  
10 continuing appropriation authorized by the State Pensions  
11 Fund Continuing Appropriation Act, is appropriated from the  
12 State Pensions Fund to the Board of Trustees of the State  
13 Employees' Retirement System pursuant to the provisions of  
14 Section 8.12 of "An Act in relation to State finance",  
15 approved June 10, 1919, as amended.

16 Section 15. The sum of \$46,872,500, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Board of Trustees of the Judges' Retirement  
19 System for the State's Contribution, as provided by law.

20 Section 20. The sum of \$0, minus the amount transferred  
21 to the Judges' Retirement System pursuant to continuing  
22 appropriation authorized by the State Pensions Fund

1 Continuing Appropriation Act, is appropriated from the State  
2 Pensions Fund to the Board of Trustees of the Judges'  
3 Retirement System pursuant to the provisions of Section 8.12  
4 of "An Act in relation to State finance", approved June 10,  
5 1919, as amended.

6 Section 25. The sum of \$6,809,800, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Board of Trustees of the General Assembly  
9 Retirement System for the State's Contribution, as provided  
10 by law.

11 Section 30. The sum of \$0, minus the amount transferred  
12 to the General Assembly Retirement System pursuant to  
13 continuing appropriation authorized by the State Pensions  
14 Fund Continuing Appropriation Act, is appropriated from the  
15 State Pensions Fund to the Board of Trustees of the General  
16 Assembly Retirement System, pursuant to the provisions of  
17 Section 8.12 of "An Act in relation to State finance",  
18 approved June 10, 1919, as amended.

19 ARTICLE 275

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

for the ordinary and contingent expenses of the Department on  
Aging:

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:

For Personal Services ..... 627,100

For State Contributions to State

Employees' Retirement System .....104,100

For State Contributions to Social Security .....48,000

For Contractual services .....49,500

For Travel .....33,600

For Commodities .....200

For costs associated with the Shared

Services Initiative and other

operational expenses .....138,300

Total \$1,000,800

Section 10. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
for the ordinary and contingent expenses of the Department on  
Aging:

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services ..... 665,400

For State Contributions to State

Employees' Retirement System .....110,500

1	For State Contributions to Social Security .....	50,900
2	For Contractual Services .....	321,900
3	For Travel .....	10,000
4	For Commodities .....	20,400
5	For Electronic Data Processing .....	120,400
6	For Equipment .....	15,200
7	For Telecommunications .....	66,200
8	For Operation of Auto Equipment .....	3,400
9	For costs associated with the Shared	
10	Services Initiative and other	
11	operational expenses .....	<u>663,200</u>
12	Total	\$2,047,500
13	Payable from Services for Older	
14	Americans Fund:	
15	For Personal Services .....	281,900
16	For State Contributions to State	
17	Employees' Retirement System .....	46,800
18	For State Contributions to Social Security .....	21,600
19	For Group Insurance .....	70,000
20	For Contractual Services .....	76,300
21	For Travel .....	10,000
22	For Commodities .....	6,500
23	For Printing .....	12,800
24	For Equipment .....	1,100
25	For Telecommunications .....	14,000

1	For Operations of Auto Equipment .....	2,400
2	For costs associated with the Shared	
3	Services Initiative and other	
4	operational expenses .....	<u>389,600</u>
5	Total	\$933,000

6 Section 15. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 for the ordinary and contingent expenses of the Department on  
9 Aging:

10 DIVISION OF HOME AND COMMUNITY SERVICES

11 Payable from General Revenue Fund:

12	For Personal Services .....	651,400
13	For State Contributions to State	
14	Employees' Retirement System .....	108,150
15	For State Contributions to Social Security .....	49,800
16	For Travel .....	20,000
17	For Commodities .....	<u>500</u>
18	Total	\$826,850

19 Payable from Services for Older

20 Americans Fund:

21	For Personal Services .....	1,154,000
22	For State Contributions to State	
23	Employees' Retirement System .....	191,600
24	For State Contributions to Social Security .....	88,300

1	For Group Insurance .....	272,000
2	For Contractual Services .....	15,000
3	For Travel .....	<u>52,100</u>
4	Total	\$1,773,000

5       Section 20.    The following named amounts, or so much  
6   thereof as may be necessary, respectively, are appropriated  
7   for the ordinary and contingent expenses of the Department on  
8   Aging:

9           DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

10   Payable from General Revenue Fund:

11	For Personal Services .....	203,400
12	For State Contributions to State	
13	Employees' Retirement System .....	34,000
14	For State Contributions to Social Security .....	15,600
15	For Travel .....	20,000
16	For Commodities .....	<u>500</u>
17	Total	\$273,500

18   Payable from Services for Older

19   Americans Fund:

20	For Personal Services .....	299,100
21	For State Contributions to State	
22	Employees' Retirement System .....	49,650
23	For State Contributions to Social Security .....	22,900
24	For Group Insurance .....	80,000

1	For Contractual Services .....	15,000
2	For Travel .....	<u>10,000</u>
3	Total	\$476,650

4       Section 25.    The following named amounts, or so much  
5   thereof as may be necessary, respectively, are appropriated  
6   for the ordinary and contingent expenses of the Department on  
7   Aging:

8                   DIVISION OF COMMUNICATIONS AND OUTREACH

9   Payable from General Revenue Fund:

10	For Personal Services .....	247,300
11	For State Contributions to State	
12	Employees' Retirement System .....	41,050
13	For State Contributions to Social Security .....	18,900
14	For Contractual Services .....	60,000
15	For Travel .....	24,700
16	For Commodities .....	500
17	For Printing .....	<u>23,500</u>
18	Total	\$415,950

19   Payable from Services for Older

20   Americans Fund:

21	For Personal Services .....	194,500
22	For State Contributions to State	
23	Employees' Retirement System .....	32,300
24	For State Contributions to Social Security .....	14,900

1	For Group Insurance .....	64,000
2	For Travel .....	<u>10,000</u>
3	Total	\$315,700

4       Section 30.    The following named amounts, or so much  
5   thereof as may be necessary, respectively, are appropriated  
6   for the ordinary and contingent expenses of the Department on  
7   Aging:

8                               DISTRIBUTIVE ITEMS

9                               OPERATIONS

10   Payable from General Revenue Fund:

11	For Expenses of the Provisions of	
12	the Elder Abuse and Neglect Act .....	11,041,400
13	For Expenses of the Intergenerational	
14	Programs .....	60,900
15	For Expenses of the Illinois Department	
16	on Aging for Monitoring and Support	
17	Services .....	296,900
18	For Expenses of the Illinois	
19	Council on Aging .....	12,200
20	For Expenses of the Alzheimer's Task Force	
21	And Conference .....	12,400
22	For Expenses of the Senior Employment	
23	Specialist Program .....	264,300
24	For Expenses of the Grandparents	



1	Raising Grandchildren Program .....	336,500
2	For expenses associated with Home Delivered	
3	Meals (non-formula) .....	2,000,000
4	For Expenses of the Senior Meal Program .....	34,500
5	For Expenses of the Alzheimer's	
6	Initiative and Related Programs .....	104,700
7	For Administrative Expenses of the	
8	Red Tape Cutter Program .....	9,800
9	For Expenses of the Senior Helpline .....	<u>1,468,400</u>
10	Total	\$15,642,000
11	Payable from Services for Older	
12	Americans Fund:	
13	For Expenses of Senior Meal Program .....	52,100
14	For Purchase of Training Services .....	148,300
15	For Expenses of the Discretionary	
16	Government Projects .....	<u>6,405,000</u>
17	Total	\$6,605,400
18	Payable from the Department on Aging's	
19	Special Projects Fund:	
20	For Expenses of Private Partnership	
21	Projects .....	45,000

22       Section 35.   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 DISTRIBUTIVE ITEMS

3 GRANTS-IN-AID

4 Payable from General Revenue Fund:

5 For grants and for administrative

6 expenses associated with the purchase

7 of services covered by the Community

8 Care Program, including prior year costs .....330,662,300

9 For grants for a Needs Assessment

10 Study of the Elderly in the

11 South Suburbs .....0

12 For Grants and for Administrative

13 Expenses Associated with

14 Comprehensive Care Coordination,

15 including prior year costs .....43,428,600

16 For Grants for distribution to the 13 Area

17 Agencies on Aging for costs for home

18 delivered meals and mobile food equipment .....7,969,600

19 Grants for Community Based Services

20 including information and referral

21 services, transportation and delivered

22 meals .....3,062,300

23 Grants for Community Based Services for

24 equal distribution to each of the 13

25 Area Agencies on Aging .....1,955,000

1	For Grants for Retired Senior	
2	Volunteer Program .....	782,000
3	For Planning and Service Grants to	
4	Area Agencies on Aging .....	2,241,700
5	For Grants for the Foster	
6	Grandparent Program .....	342,100
7	For Expenses to the Area Agencies	
8	on Aging for Long-Term Care Systems	
9	Development .....	276,000
10	For Grants for Suburban Area Agency	
11	on Aging for the Red	
12	Tape Cutter Program .....	251,700
13	For Grants for Chicago Department on Aging	
14	for the Red Tape Cutter Program .....	603,600
15	For the Ombudsman Program .....	<u>391,000</u>
16	Total	\$391,965,900
17	Payable from the Tobacco Settlement	
18	Recovery Fund:	
19	For Grants and Administrative	
20	Expenses of Senior Health	
21	Assistance Programs .....	1,600,000
22	Payable from Services for Older Americans Fund:	
23	For Grants for Social Services .....	27,164,000
24	For Grants for Nutrition Services .....	24,475,800
25	For Grants for Employment Services .....	3,397,000

1	For Grants for USDA Adult Day Care .....	1,500,000
2	For Grants for the USDA Elderly	
3	Feeding Program .....	<u>6,500,000</u>
4	Total	\$63,036,800

5       Section 40.    The following named amounts, or so much  
6   thereof as may be necessary, respectively, are appropriated  
7   to the Department on Aging for the ordinary and contingent  
8   expenses of the Senior Citizens Circuit Breaker and  
9   Pharmaceutical Assistance Program:

10	Payable from General Revenue Fund .....	44,196,000
11	Payable from Tobacco Settlement	
12	Recovery Fund .....	6,490,900

13                                   ARTICLE 280

14       Section 5.    The following named sums, or so much thereof  
15   as may be necessary, respectively, are appropriated to the  
16   Department of Healthcare and Family Services for the purposes  
17   hereinafter named:

18                                   PROGRAM ADMINISTRATION

19	Payable from General Revenue Fund:	
20	For Personal Services .....	14,346,200
21	For State Contributions to State	
22	Employees' Retirement System .....	2,381,500

1	For State Contributions to	
2	Social Security .....	1,097,500
3	For Contractual Services .....	19,027,500
4	For Travel .....	320,600
5	For Commodities .....	528,200
6	For Printing .....	898,000
7	For Equipment .....	431,800
8	For Telecommunications Services .....	1,293,500
9	For Operation of Auto Equipment .....	<u>102,700</u>
10	Total	\$40,427,500

11 The sum of \$3,950,400, or so much thereof as may be  
12 necessary, is appropriated from the General Revenue Fund to  
13 the Department of Healthcare and Family Services for costs  
14 and expenses related to or in support of a Healthcare shared  
15 services center.

16 OFFICE OF INSPECTOR GENERAL

17 Payable from General Revenue Fund:

18	For Personal Services .....	12,022,600
19	For State Contributions to State	
20	Employees' Retirement System .....	1,995,750
21	For State Contributions to	
22	Social Security .....	919,700
23	For Contractual Services .....	4,017,500
24	For Travel .....	221,300
25	For Equipment .....	<u>203,800</u>

1	Total	\$19,380,650
2	Payable from Public Aid Recoveries Trust Fund:	
3	For Personal Services .....	795,100
4	For State Contributions to State	
5	Employees' Retirement System .....	132,000
6	For State Contributions to	
7	Social Security .....	60,800
8	For Group Insurance .....	<u>205,300</u>
9	Total	\$1,193,200
10	Payable from Long-Term Care Provider Fund:	
11	For Administrative Expenses .....	169,800
12	ENERGY ASSISTANCE	
13	Payable from Energy Administration Fund:	
14	For Personal Services .....	263,500
15	For State Contributions to State	
16	Employees' Retirement System .....	43,750
17	For State Contributions to	
18	Social Security .....	20,200
19	For Group Insurance .....	64,900
20	For Contractual Services .....	255,300
21	For Travel .....	40,100
22	For Commodities .....	2,000
23	For Equipment .....	8,700
24	For Telecommunications Services .....	6,100
25	For Operation of Automotive Equipment .....	1,000

1	For Administrative and Grant Expenses	
2	Relating to Training, Technical	
3	Assistance, and Administration of the	
4	Weatherization Programs .....	<u>250,000</u>
5	Total	\$955,550
6	Payable from Low Income Home Energy	
7	Assistance Block Grant Fund:	
8	For Personal Services .....	1,415,300
9	For State Contributions to State	
10	Employees' Retirement System .....	235,000
11	For State Contributions to	
12	Social Security .....	108,300
13	For Group Insurance .....	261,100
14	For Contractual Services .....	1,538,800
15	For Travel .....	133,300
16	For Commodities .....	8,100
17	For Printing .....	65,000
18	For Equipment .....	145,000
19	For Telecommunications Services .....	586,000
20	For Operation of Automotive Equipment .....	2,900
21	For Expenses Related to the	
22	Development and Maintenance of	
23	the LIHEAP System .....	<u>1,037,000</u>
24	Total	\$5,535,800

25 CHILD SUPPORT ENFORCEMENT

## 1 Payable from Child Support Administrative Fund:

2 For Personal Services .....56,562,800

3 For Employee Retirement Contributions

4 Paid by Employer .....2,262,500

5 For State Contributions to State

6 Employees' Retirement System .....9,389,425

7 For State Contributions to

8 Social Security .....4,327,000

9 For Group Insurance .....14,823,700

10 For Contractual Services .....63,194,900

11 For Travel .....529,100

12 For Commodities .....319,400

13 For Printing .....162,800

14 For Equipment .....818,400

15 For Telecommunications Services .....3,674,400

16 For Child Support Enforcement

17 Demonstration Projects .....1,400,000

18 For Administrative Costs Related to

19 Enhanced Collection Efforts including

20 Paternity Adjudication Demonstration .....13,058,700

21 For Costs Related to the State

22 Disbursement Unit .....16,159,400

23 Total \$186,682,525

24 The sum of \$2,596,400, or so much thereof as may be

25 necessary, is appropriated from the Child Support



1 Administrative Fund to the Department of Healthcare and  
2 Family Services for costs and expenses related to or in  
3 support of a Healthcare shared services center.

4 The amount of \$38,952,500, or so much thereof as may be  
5 necessary, is appropriated to the Department of Healthcare  
6 and Family Services from the General Revenue Fund for deposit  
7 into the Child Support Administrative Fund.

8 LEGAL REPRESENTATION

9 Payable from General Revenue Fund:

10 For Personal Services .....1,614,500

11 For Employee Retirement Contributions

12 Paid by Employer .....64,580

13 For State Contributions to State

14 Employees' Retirement System .....268,000

15 For State Contributions to

16 Social Security .....123,500

17 For Contractual Services .....395,900

18 For Travel .....5,900

19 For Equipment .....29,600

20 Total \$2,501,980

21 PUBLIC AID RECOVERIES

22 Payable from Public Aid Recoveries Trust Fund:

23 For Personal Services .....6,885,100

24 For State Contributions to State

25 Employees' Retirement System .....1,142,925

1	For State Contributions to	
2	Social Security .....	526,700
3	For Group Insurance .....	1,897,100
4	For Contractual Services .....	26,081,400
5	For Travel .....	120,000
6	For Commodities .....	50,000
7	For Printing .....	25,000
8	For Equipment .....	2,304,100
9	For Telecommunications Services .....	<u>320,000</u>
10	Total	\$38,352,325

11 The sum of \$873,700, or so much thereof as may be  
12 necessary, is appropriated from the Public Aid Recoveries  
13 Trust Fund to the Department of Healthcare and Family  
14 Services for costs and expenses related to or in support of a  
15 Healthcare shared services center.

16 MEDICAL

17 Payable from General Revenue Fund:

18	For Personal Services .....	35,513,100
19	For State Contributions to State	
20	Employees' Retirement System .....	5,895,200
21	For State Contributions to	
22	Social Security .....	2,716,800
23	For Contractual Services .....	6,191,000
24	For Travel .....	284,300
25	For Equipment .....	61,400

1	For Telecommunications Services .....	1,430,800
2	For Purchase of Medical Management	
3	Services .....	8,745,800
4	For Purchase of Services Relating to	
5	and costs associated with the develop-	
6	ment, implementation and operation of an	
7	electronic Medicaid client eligibility	
8	verification system .....	1,713,400
9	For Costs Associated with the	
10	Development, Implementation and	
11	Operation of a Medical Data	
12	Warehouse .....	3,894,900
13	For Refunds of Premium Payments Received	
14	Pursuant to Section 25(a)(2) of the	
15	Children's Health Insurance Program Act,	
16	or under the provisions of the Health	
17	Benefits for Workers with Disabilities	
18	Program, or under the provisions of the	
19	Covering ALL KIDS Health	
20	Insurance Act .....	<u>96,000</u>
21	Total	\$66,542,700
22	Payable from Provider Inquiry Trust Fund:	
23	For expenses associated with	
24	providing access and utilization	
25	of Department eligibility files .....	1,500,000

1       The sum of \$64,900, or so much thereof as may be  
2       necessary, is appropriated from the Long-Term Care Provider  
3       Fund to the Department of Healthcare and Family Services for  
4       costs and expenses related to or in support of a Healthcare  
5       shared services center.

6       Section 10. In addition to any amounts heretofore  
7       appropriated, the following named amounts, or so much thereof  
8       as may be necessary, respectively, are appropriated to the  
9       Department of Healthcare and Family Services for Medical  
10      Assistance:

11      FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
12      THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND  
13      THE COVERING ALL KIDS HEALTH INSURANCE ACT

14      Payable from General Revenue Fund:

15      For Physicians .....	822,244,100
16      For Dentists .....	185,650,900
17      For Optometrists .....	17,100,600
18      For Podiatrists .....	4,627,100
19      For Chiropractors .....	1,717,500
20      For Hospital In-Patient, Disproportionate	
21      Share and Ambulatory Care .....	2,705,811,200
22      For federally defined Institutions for	
23      Mental Diseases .....	134,205,800
24      For Supportive Living Facilities .....	84,401,900

1 For all other Skilled, Intermediate, and Other  
2 Related Long Term Care Services .....743,513,800  
3 For Community Health Centers .....245,107,100  
4 For Hospice Care .....62,230,800  
5 For Independent Laboratories .....44,638,200  
6 For Home Health Care, Therapy, and  
7 Nursing Services .....51,341,000  
8 For Appliances .....69,753,300  
9 For Transportation .....105,137,700  
10 For Other Related Medical Services  
11 and for development, implementation,  
12 and operation of managed  
13 care and children's health  
14 programs including operating  
15 and administrative costs and  
16 related distributive purposes .....159,830,600  
17 For Medicare Part A Premiums .....22,170,300  
18 For Medicare Part B Premiums .....267,363,900  
19 For Medicare Part B Premiums for  
20 Qualified Individuals under the  
21 Federal Balanced Budget Act of 1997 .....16,540,400  
22 For Health Maintenance Organizations and  
23 Managed Care Entities .....155,543,500  
24 For Division of Specialized Care  
25 for Children .....64,908,600

1	Total	\$5,963,838,300
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2 In addition to any amounts heretofore appropriated, the  
3 following named amounts, or so much thereof as may be  
4 necessary, are appropriated to the Department of Healthcare  
5 and Family Services for Medical Assistance under the Illinois  
6 Public Aid Code, the Children's Health Insurance Program Act,  
7 the Covering ALL KIDS Health Insurance Act, and the Senior  
8 Citizens and Disabled Persons Property Tax Relief and  
9 Pharmaceutical Assistance Act for Prescribed Drugs, including  
10 costs associated with the implementation and operation of the  
11 Illinois Cares Rx Program, and costs related to the operation  
12 of the Health Benefits for Workers with Disabilities Program:

13 Payable from:

14	General Revenue Fund .....	993,666,400
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15	Drug Rebate Fund .....	604,000,000
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16	Tobacco Settlement Recovery Fund .....	498,000,000
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17	Medicaid Buy-In Program Revolving Fund .....	300,000
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18	Total	\$2,095,966,400
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19           The following named amounts, or so much thereof as may be  
20    necessary, are appropriated to the Department of Healthcare  
21    and Family Services for the purposes hereinafter named:

22 FOR MEDICAL ASSISTANCE

23 Payable from General Revenue Fund:

24 For Grants for Medical Care for Persons

25	Suffering from Chronic Renal Disease .....	2,759,900
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1	For Grants for Medical Care for Persons	
2	Suffering from Hemophilia .....	11,903,700
3	For Grants for Medical Care for Sexual	
4	Assault Victims .....	1,961,800
5	For Grants to Altgeld Clinic .....	400,000
6	For Grants to the Rush Alzheimer's	
7	Disease Center .....	500,000
8	For Grants to Oak Forest Hospital of	
9	Cook County .....	<u>12,000,000</u>
10	Total	\$29,525,400

11 The Department, with the consent in writing from the  
12 Governor, may reapportion not more than four percent of the  
13 total General Revenue Fund appropriations in Section 10 above  
14 among the various purposes therein enumerated.

15 In addition to any amounts heretofore appropriated, the  
16 amount of \$8,093,200, or so much thereof as may be necessary,  
17 is appropriated to the Department of Healthcare and Family  
18 Services from the General Revenue Fund for expenses relating  
19 to the Children's Health Insurance Program Act, including  
20 payments under Section 25 (a)(1) of that Act, and related  
21 operating and administrative costs.

22 Section 15. In addition to any amounts heretofore  
23 appropriated, the amount of \$40,000,000, or so much thereof  
24 as may be necessary, is appropriated to the Department of

Healthcare and Family Services from the Family Care Fund for  
i) Medical Assistance payments on behalf of individuals  
eligible for Medical Assistance programs administered by the  
Department of Healthcare and Family Services, and ii)  
pursuant to an interagency agreement, medical services and  
other costs associated with children's mental health programs  
administered by another agency of state government, including  
operating and administrative costs.

Section 20. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
to the Department of Healthcare and Family Services for the  
purposes hereinafter named:

Payable from Tobacco Settlement Recovery Fund:

For Deposit into the Medical Research and Development Fund .....	6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund .....	6,400,000
For Deposit into the Independent Academic Medical Center Fund .....	<u>1,000,000</u>
Total	\$13,800,000

Section 25. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
to the Department of Healthcare and Family Services for the



purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE  
EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:

Independent Academic Medical

Center Fund .....2,000,000

Medical Research and Development Fund .....12,800,000

Post-Tertiary Clinical Services Fund .....12,800,000

Total .....\$27,600,000

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING  
ALL KIDS HEALTH INSURANCE ACT

Payable from Care Provider Fund for Persons

With A Developmental Disability:

For Administrative Expenditures .....94,500

Payable from Long-Term Care Provider Fund:

For Skilled, Intermediate, and Other Related

Long Term Care Services .....979,328,300

For Administrative Expenditures .....2,047,900

1	Total	\$981,376,200
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2 Payable from Hospital Provider Fund:

3	For Hospitals .....	1,215,200,000
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4 For Medical Assistance Providers ..... 0

5	Total	\$1,215,200,000
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6 -

7           Section 35.     In addition to any amounts heretofore  
8     appropriated, the following named amounts, or so much thereof  
9     as may be necessary, respectively, are appropriated to the  
10    Department of Healthcare and Family Services for Medical  
11    Assistance and Administrative Expenditures:

12 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

13 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

14 THE COVERING ALL KIDS HEALTH INSURANCE ACT

15 Payable from County Provider Trust Fund:

16	For Distributive Hospitals .....	1,981,119,000
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17	For Administrative Expenditures .....	500,000
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18	Total	\$1,981,619,000
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Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

23 For Refunds of Overpayments of Assessments or

24 Inter-Governmental Transfers Made by Providers

1 During the Period From July 1, 1991 through

2 June 30, 2007:

3 Payable from:

4 Care Provider Fund for Persons

5 With A Developmental Disability .....1,000,000

6 Long-Term Care Provider Fund .....2,750,000

7 Hospital Provider Fund .....5,000,000

8 County Provider Trust Fund .....1,000,000

9 Total \$9,750,000

10 Section 45. The amount of \$15,000,000, or so much  
11 thereof as may be necessary, is appropriated to the  
12 Department of Healthcare and Family Services from the Trauma  
13 Center Fund for adjustment payments to certain Level I and  
14 Level II trauma centers.

15 Section 50. The amount of \$245,000,000, or so much  
16 thereof as may be necessary, is appropriated to the  
17 Department of Healthcare and Family Services from the  
18 University of Illinois Hospital Services Fund to reimburse  
19 the University of Illinois Hospital for hospital services.

20 Section 55. The amount of \$8,500,000, or so much thereof  
21 as may be necessary, is appropriated to the Department of  
22 Healthcare and Family Services from the Juvenile

1     Rehabilitation Services Medicaid Matching Fund for grants to  
2     the Department of Juvenile Justice and counties for court-  
3     ordered juvenile behavioral health services under the  
4     Medicaid Rehabilitation Option and the Children's Health  
5     Insurance Program Act.

6             Section 60. The amount of \$8,673,300, or so much thereof  
7     as may be necessary, is appropriated to the Department of  
8     Healthcare and Family Services from the Medical Special  
9     Purposes Trust Fund for medical demonstration projects and  
10    costs associated with the implementation of federal Health  
11    Insurance Portability and Accountability Act mandates.

12            Section 65. The amount of \$200,000,000, or so much  
13    thereof as may be necessary, is appropriated to the  
14    Department of Healthcare and Family Services from the Special  
15    Education Medicaid Matching Fund for grants to local  
16    education agencies for medical services and other costs  
17    eligible for federal reimbursement under Title XIX or Title  
18    XXI of the federal Social Security Act.

19            Section 70. The following named amounts, or so much  
20    thereof as may be necessary, respectively, are appropriated  
21    to the Department of Healthcare and Family Services:

22                             ENERGY ASSISTANCE

## GRANTS-IN-AID

Payable from Supplemental Low-Income Energy

Assistance Fund:

For Grants and Administrative Expenses

Pursuant to Section 13 of the Energy

Assistance Act of 1989, as Amended,

Including Prior Year Costs .....98,184,800

Payable from Energy Administration Fund:

For Grants and Technical Assistance

Services for Nonprofit Community

Organizations Including Reimbursement

For Costs in Prior Years .....17,500,000

Payable from Low Income Home Energy

Assistance Block Grant Fund:

For Grants to Eligible Recipients

Under the Low Income Home Energy

Assistance Act of 1981, Including

Reimbursement for Costs in Prior

Years .....302,000,000

Payable from Good Samaritan Energy Trust Fund:

For Grants, Contracts and Administrative

Expenses Pursuant to the Good

Samaritan Energy Plan Act .....2,150,000

Section 75. The following named amounts, or so much

thereof as may be necessary, respectively, are appropriated  
to the Department of Healthcare and Family Services:

## ENERGY ASSISTANCE

## REFUNDS

For refunds to the Federal Government and other refunds:

Payable from Energy Administration

Fund .....300,000

Payable from Low Income Home

Energy Assistance Block

Grant Fund .....600,000

Total \$900,000

Section 80. The following named amounts, or so much  
thereof as may be necessary, are appropriated to the  
Department of Healthcare and Family Services for the purposes  
hereinafter named:

## EMPLOYEE HEALTH INSURANCE

## FOR GROUP INSURANCE

Payable from:

General Revenue Fund .....1,065,037,500

Road Fund .....135,608,400

Total \$1,200,645,900

The amount of \$1,877,858,400, or so much thereof as may  
be necessary, is appropriated to the Department of Healthcare  
and Family Services from the Health Insurance Reserve Fund

1 for provisions of health care coverage as elected by eligible  
2 members per the State Employees Group Insurance Act of 1971.

3 Section 85. The amount of \$350,000, or so much thereof  
4 as may be necessary, is appropriated to the Department of  
5 Healthcare and Family Services from the Illinois Prescription  
6 Drug Discount Program Fund for expenses related to the  
7 Illinois Prescription Drug Discount Program.

8 ARTICLE 285

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated to the  
12 Department of Human Services for income assistance and  
13 related distributive purposes, including such Federal funds  
14 as are made available by the Federal Government for the  
15 following purposes:

16 DISTRIBUTIVE ITEMS

17 GRANTS-IN-AID

18 Payable from General Revenue Fund:

19 For Aid to Aged, Blind or Disabled

20 under Article III .....28,000,000

21 For Temporary Assistance for Needy

22 Families under Article IV

1 and other social services including  
2 Emergency Assistance for families  
3 with Dependent Children .....113,615,000  
4 For Grants Associated with Child Care  
5 Services, Including Operating and  
6 Administrative Costs .....596,038,800  
7 For Funeral and Burial Expenses under  
8 Articles III, IV, and V, including  
9 prior year costs .....10,167,500  
10 For Refugees .....1,575,700  
11 For New Americans Initiative .....3,000,000  
12 For State Family and Children Assistance .....1,339,000  
13 For State Transitional Assistance .....11,500,000  
14 For Immigrant Services pursuant  
15 to 305 ILCS 5/12-4.34 .....5,150,000  
16 For grants and for Administrative  
17 Expenses associated with Refugee  
18 Social Services .....541,000  
19 Total \$770,927,000

20 The Department, with the consent in writing from the  
21 Governor, may reapportion not more than ten percent of the  
22 total appropriation of General Revenue Funds in Section 5  
23 above "For Income Assistance and Related Distributive  
24 Purposes" among the various purposes therein enumerated.



Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

## ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services .....162,500

For Employee Retirement Contributions

Paid by Employer .....6,500

For Retirement Contributions .....27,000

For State Contributions to Social Security .....12,400

For Contractual Services .....4,100

Total \$212,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

## TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation

of Tinley Park Mental Health Center or

the Transition of Tinley Park Mental Health

Center Services to alternative community

or state-operated settings .....20,527,500

Total \$20,527,500

1       Section 35. The following named sums, or so much thereof  
2       as may be necessary, respectively, for the objects and  
3       purposes hereinafter named, are appropriated to meet the  
4       ordinary and contingent expenditures of the Department of  
5       Human Services:

6                   ADMINISTRATIVE AND PROGRAM SUPPORT

7       Payable from General Revenue Fund:

8       For Personal Services .....12,513,500

9       For Retirement Contributions .....2,077,500

10      For State Contributions to Social Security .....957,200

11      For Group Insurance .....100

12      For Contractual Services .....4,417,200

13      For Contractual Services:

14          For Leased Property Management .....42,128,100

15      For Contractual Services:

16          For Press Information Officers Management .....823,300

17      For Contractual Services:

18          For Graphic Design Management .....98,100

19      For Contractual Services:

20          For On-line Legal Services Management .....72,000

21      For Travel .....189,600

22      For Commodities .....1,509,000

23      For Printing .....983,200

24      For Equipment .....216,000

1	For Telecommunications Services .....	1,542,600
2	For Operation of Auto Equipment .....	230,100
3	For In-Service Training .....	17,600
4	For Health Insurance Portability	
5	and Accountability Act .....	422,600
6	For Indirect Cost Principles/Interfund	
7	Transfer Payable to the Vocational	
8	Rehabilitation Fund .....	3,329,300
9	For costs and expenses related to	
10	or in support of the Human Services	
11	shared services center .....	<u>13,990,100</u>
12	Total	\$85,516,850
13	Payable from the DHS Recoveries Trust Fund:	
14	For Contractual Services:	
15	For Leased Property Management .....	454,100
16	For costs and expenses related to	
17	or in support of the Human Services	
18	shared services center .....	<u>5,657,800</u>
19	Total	\$6,111,900
20	Payable from Vocational Rehabilitation Fund:	
21	For Personal Services .....	5,121,800
22	For Retirement Contributions .....	850,200
23	For State Contributions to Social Security .....	391,800
24	For Group Insurance .....	1,520,000
25	For Contractual Services .....	1,331,000

1 For Contractual Services:

2 For Leased Property Management .....7,204,700

3 For Travel .....136,000

4 For Commodities .....136,500

5 For Printing .....37,000

6 For Equipment .....198,600

7 For Telecommunications Services .....226,500

8 For Operation of Auto Equipment .....28,500

9 For In-Service Training .....366,700

10 Total \$17,549,300

11 Payable from Prevention/Treatment - Alcoholism

12 and Substance Abuse Block Grant Fund:

13 For Contractual Services:

14 For Leased Property Management .....219,500

15 Payable from Federal National Community

16 Services Grant Fund:

17 For Contractual Services:

18 For Leased Property Management .....38,000

19 Payable from Special Purposes Trust Fund:

20 For Contractual Services:

21 For Leased Property Management .....574,800

22 Payable from Old Age Survivors' Insurance Fund:

23 For Contractual Services:

24 For Leased Property Management .....2,878,600

25 Payable from Early Intervention Services

1       Revolving Fund:

2       For Contractual Services:

3       For Leased Property Management .....77,200

4       Payable from USDA Women, Infants & Children Fund:

5       For Contractual Services:

6       For Leased Property Management .....399,600

7       Payable from Local Initiative Fund:

8       For Contractual Services:

9       For Leased Property Management .....125,400

10       Payable from Domestic Violence Shelter and Service Fund:

11       For Contractual Services:

12       For Leased Property Management .....63,700

13       Payable from Community Mental Health Service

14       Block Grant Fund:

15       For Contractual Services:

16       For Leased Property Management .....71,000

17       Payable from Juvenile Justice Trust Fund:

18       For Contractual Services:

19       For Leased Property Management .....9,500

20       Payable from DHS Private Resources Fund:

21       For Costs associated with the Health

22       and Human Services Reform Activities

23       funded by Private Donations from the

24       Annie E. Casey Foundation .....150,000

## 1 ADMINISTRATIVE AND PROGRAM SUPPORT

## 2 GRANTS-IN-AID

3 Section 45. The following named sums, or so much thereof  
4 as may be necessary, respectively, are appropriated to the  
5 Department of Human Services for the purposes hereinafter  
6 named:

## 7 GRANTS-IN-AID

## 8 For Tort Claims:

9 Payable from General Revenue Fund .....580,900

10 Payable from Vocational Rehabilitation Fund .....10,000

11 Total \$590,900

## 12 For Reimbursement of Employees for

## 13 Work-Related Personal Property Damages:

14 Payable from General Revenue Fund .....12,600

## 15 For Grants Associated with Systems Change

## 16 Including Operating and Administrative Costs

17 Payable from the DHS Federal Projects Fund .....450,000

## 18 For grants and administrative

## 19 expenses associated with the

## 20 Assets to Independence Program:

21 Payable from General Revenue Fund .....250,000

22 Payable from the DHS Federal Projects Fund .....2,000,000

23 Total \$2,250,000

## 24 PERMANENT IMPROVEMENTS

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital

Improvements at various facilities .....	1,595,700
For Miscellaneous Permanent Improvements .....	<u>250,700</u>
Total	\$1,846,400

Section 55. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

Payable from General Revenue Fund .....	9,000
Payable from Vocational Rehabilitation Fund .....	5,000

1	Payable from Youth Drug Abuse Prevention Fund .....	30,000
2	Payable from DHS Federal Projects Fund .....	25,000
3	Payable from USDA Women, Infants and Children Fund ....	200,000
4	Payable from Maternal and Child Health	
5	Services Block Grant Fund .....	5,000
6	Payable from Mental Health Fund .....	100,000
7	Payable from the Early Intervention	
8	Services Revolving Fund .....	300,000
9	Payable from Drug Treatment Fund .....	<u>5,000</u>
10	Total	\$679,000

11       Section 60. The following named sums, or so much thereof  
12       as may be necessary, respectively, for the objects and  
13       purposes hereinafter named, are appropriated to the  
14       Department of Human Services for ordinary and contingent  
15       expenses:

16                   MANAGEMENT INFORMATION SERVICES

17	Payable from General Revenue Fund:	
18	For Personal Services .....	8,087,000
19	For Retirement Contributions .....	1,342,450
20	For State Contributions to Social Security .....	618,700
21	For Contractual Services .....	10,689,500
22	For Contractual Services:	
23	For Information Technology Management .....	14,192,900
24	For Travel .....	51,900



1	For Equipment .....	800,000
2	For Electronic Data Processing .....	2,450,400
3	For Telecommunications Services .....	<u>2,994,000</u>
4	Total	\$41,226,850
5	Payable from Vocational Rehabilitation Fund:	
6	For Personal Services .....	2,120,700
7	For Retirement Contributions .....	352,000
8	For State Contributions to Social Security .....	162,200
9	For Group Insurance .....	429,200
10	For Contractual Services .....	1,805,000
11	For Contractual Services:	
12	For Information Technology Management .....	1,480,700
13	For Travel .....	50,000
14	For Commodities .....	60,600
15	For Printing .....	65,800
16	For Equipment .....	850,000
17	For Telecommunications Services .....	1,950,000
18	For Operation of Auto Equipment .....	<u>2,800</u>
19	Total	\$9,329,000
20	Payable from USDA Women, Infants and Children Fund:	
21	For Personal Services .....	262,300
22	For Retirement Contributions .....	43,550
23	For State Contributions to Social Security .....	20,100
24	For Group Insurance .....	44,400
25	For Contractual Services .....	325,400

1 For Contractual Services:

2 For Information Technology Management .....391,900

3 For Electronic Data Processing .....150,000

4 Total \$1,237,650

5 Payable from Maternal and Child Health Services

6 Block Grant Fund:

7 For Operational Expenses Associated with

8 Support of Maternal and Child Health

9 Programs .....245,700

10 Payable from the Mental Health Fund:

11 For costs related to the provision

12 of MIS support services provided to

13 Departmental and Non-Departmental

14 organizations .....2,057,400

15 Section 65. The following named sums, or so much thereof

16 as may be necessary, respectively, for the objects and

17 purposes hereinafter named, are appropriated from the General

18 Revenue Fund for the ordinary and contingent expenditures of

19 the Department of Human Services:

20 JACK MABLEY DEVELOPMENT CENTER

21 For Personal Services .....7,140,300

22 For Retirement Contributions .....1,185,300

23 For State Contributions to

24 Social Security .....546,200

1	For Contractual Services .....	1,243,200
2	For Travel .....	3,900
3	For Commodities .....	405,900
4	For Printing .....	4,500
5	For Equipment .....	26,300
6	For Telecommunications Services .....	55,300
7	For Operation of Automotive Equipment .....	<u>28,000</u>
8	Total	\$10,638,900

9       Section 70. The following named sums, or so much thereof  
10 as may be necessary, respectively, for the objects and  
11 purposes hereinafter named, are appropriated from the General  
12 Revenue Fund to meet the ordinary and contingent expenditures  
13 of the Department of Human Services:

14                   ALTON MENTAL HEALTH CENTER

15	For Personal Services .....	16,549,200
16	For Retirement Contributions .....	2,747,200
17	For State Contributions to Social	
18	Security .....	1,266,000
19	For Contractual Services .....	1,652,100
20	For Travel .....	29,400
21	For Commodities .....	387,100
22	For Printing .....	12,000
23	For Equipment .....	86,900
24	For Telecommunications Services .....	109,700

1	For Operation of Auto Equipment .....	65,000
2	For Expenses Related to Living Skills Program .....	3,300
3	For Costs Associated with Behavioral	
4	Health Services-Alton Network .....	<u>5,003,700</u>
5	Total	\$27,911,600

6 Section 75. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 to the Department of Human Services:

9 BUREAU OF DISABILITY DETERMINATION SERVICES

10 Payable from Old Age Survivors' Insurance Fund:

11	For Personal Services .....	30,035,500
12	For Retirement Contributions .....	4,985,900
13	For State Contributions to Social Security .....	2,297,700
14	For Group Insurance .....	7,909,400
15	For Contractual Services .....	11,601,800
16	For Travel .....	198,000
17	For Commodities .....	379,100
18	For Printing .....	165,000
19	For Equipment .....	1,819,900
20	For Telecommunications Services .....	1,404,700
21	For Operation of Auto Equipment .....	<u>100</u>
22	Total	\$60,797,100

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

thereof as may be necessary, are appropriated to the  
Department of Human Services:

## BUREAU OF DISABILITY DETERMINATION SERVICES

## GRANTS-IN-AID

Payable from Old Age Survivors' Insurance:

For Services to Disabled Individuals .....19,000,000

For SSI Advocacy Services:

Payable from General Revenue Fund .....2,428,600

Payable from the Special Purposes Trust Fund .....627,500

Section 85. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
to the Department of Human Services:

## HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services .....4,623,300

For Retirement Contributions .....767,500

For State Contribution to Social Security .....353,700

For Contractual Services .....4,800

For Travel .....117,000

For Commodities .....1,800

For Printing .....3,400

For Equipment .....900

For Telecommunications Services .....2,100

Total \$5,874,500

1       Section 90.     The following named amount, or so much  
2       thereof as may be necessary, is appropriated to the  
3       Department of Human Services:

4                       HOME SERVICES PROGRAM

5                       GRANTS-IN-AID

6       Payable from General Revenue Fund:

7       For Purchase of Services of the  
8       Home Services Program, pursuant  
9       to 20 ILCS 2405/3, including  
10      operating and administrative costs .....440,873,700

11      Section 92.    The following named amounts, or so much  
12      thereof as may be necessary, respectively, are appropriated  
13      to the Department of Human Services:

14                      MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

15      Payable from General Revenue Fund:

16      For Personal Services .....5,134,900  
17      For Retirement Contributions .....852,400  
18      For State Contribution to  
19      Social Security .....392,800  
20      For Contractual Services .....2,202,000  
21      For Travel .....98,000  
22      For Commodities .....20,800  
23      For Equipment .....4,800

1	For Telecommunications Services .....	<u>211,100</u>
2	Total	\$8,916,800
3	Payable from the Community Mental Health Services	
4	Block Grant Fund:	
5	For Personal Services .....	571,500
6	For Retirement Contributions .....	94,900
7	For State Contributions to Social Security .....	43,700
8	For Group Insurance .....	133,200
9	For Contractual Services .....	119,400
10	For Travel .....	10,000
11	For Commodities .....	5,000
12	For Equipment .....	<u>5,000</u>
13	Total	\$982,700

14 Section 95. The following named sums, or so much thereof  
15 as may be necessary, respectively, for the purposes  
16 hereinafter named, are appropriated to the Department of  
17 Human Services for Grants-In-Aid and Purchased Care in its  
18 various regions pursuant to Sections 3 and 4 of the Community  
19 Services Act and the Community Mental Health Act:

20 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

21 GRANTS-IN-AID AND PURCHASED CARE

22 For Community Service Grant Programs for

23 Persons with Mental Illness:

24	Payable from General Revenue Fund .....	220,416,200
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1	Payable from Community Mental Health	
2	Services Block Grant Fund .....	13,025,400
3	Payable from the DHS Federal	
4	Projects Fund .....	16,000,000
5	Payable from General Revenue Fund:	
6	For Costs Associated with the Purchase and	
7	Disbursement of Psychotropic Medications	
8	for Mentally Ill Clients in the Community .....	3,000,000
9	For Psychiatric Services North	
10	Central Network .....	9,607,300
11	For Supportive MI Housing .....	14,250,000
12	For the Children's Mental Health Partnership .....	3,000,000
13	For Purchase of Care for Children and	
14	Adolescents with Mental Illness approved	
15	through the Individual Care Grant Program .....	28,112,800
16	For Costs Associated with Children and	
17	Adolescent Mental Health Programs .....	11,493,500
18	For all costs associated with Mental	
19	Health Transportation:	
20	Payable from General Revenue Fund .....	1,200,000
21	Payable from the Mental Health	
22	Transportation Fund .....	1,200,000
23	Payable from Community Mental Health	
24	Medicaid Trust Fund:	
25	For all costs and administrative	



1 expenses associated with Medicaid  
2 Services for Persons with Mental  
3 Illness, including prior year costs .....105,689,900  
4 Payable from General Revenue Fund:  
5 For Emergency Psychiatric Services .....10,620,400  
6 For Community Service Grant Programs for  
7 Children and Adolescents with Mental Illness:  
8 Payable from General Revenue Fund .....25,481,900  
9 Payable from Community Mental Health Services  
10 Block Grant Fund .....4,341,800  
11 Payable from Community Mental Health  
12 Services Block Grant Fund:  
13 For Teen Suicide Prevention Including  
14 Provisions Established in Public Act  
15 85-0928 .....206,400  
16 Total \$467,645,600

17 Section 96. The sum of \$8,000,000, or so much thereof as  
18 may be necessary, respectively, for the purposes hereinafter  
19 named, is appropriated to the Department of Human Services  
20 for the following purposes:

21 Payable from the General Revenue Fund:  
22 For all costs associated with funding a  
23 "safety net" for mental health community  
24 based providers experiencing a financial

1 hardship as a result of the transition  
2 to fee-for-service .....2,500,000  
3 For all costs associated with establishing  
4 a grant award of 0.5% of each provider's  
5 contract for specific allowable fee-for-  
6 service conversion expenses, such as  
7 information technology and staff  
8 development .....2,500,000  
9 For all costs associated with paying  
10 community mental health providers for  
11 Medicaid services above their total  
12 contract amount .....3,000,000

13 Section 98. The following named amounts, or so much  
14 thereof as may be necessary, respectively, are appropriated  
15 to the Department of Human Services:

16 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

17 Payable from General Revenue Fund:

18 For Personal Services .....5,808,800  
19 For Retirement Contributions .....964,300  
20 For State Contribution to  
21 Social Security .....444,400  
22 For Contractual Services .....216,600  
23 For Travel .....202,800  
24 For Commodities .....20,400

1	For Equipment .....	357,700
2	For Telecommunications Services .....	80,600
3	For Operation of Automotive Equipment .....	<u>23,200</u>
4	Total	\$8,118,800

5       Section 99. 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           DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

12                   GRANTS-IN-AID AND PURCHASED CARE

13      For Community Based Services for

14          Persons with Developmental

15          Disabilities at the approximate

16          cost set forth below:

17          Payable from the General Revenue Fund .....580,308,300

18          Payable from the Mental Health Fund .....9,965,600

19          Total .....\$590,273,900

20      Payable from General Revenue Fund:

21          For Developmental Disability Quality

22          Assurance Waiver .....510,500

23          For costs associated with the provision

24          of Specialized Services to Persons with

1       Developmental Disabilities .....9,232,200  
2       For Family Assistance Program, the  
3       Home Based Support Services Program,  
4       and for costs associated with services  
5       for individuals with Developmental  
6       Disabilities to enable them to reside  
7       in their homes .....28,839,500  
8       For a grant to the Autism Program for an  
9       Autism Diagnosis Education Program  
10      For Young Children .....10,000,000  
11      Payable from the Illinois Affordable  
12      Housing Trust Fund:  
13      For costs associated with the Home Based  
14      Support Services Program and for costs  
15      associated with services for individuals  
16      with developmental disabilities to enable  
17      them to reside in their homes .....1,300,000  
18      Payable from the Community Developmental  
19      Disabilities Services Medicaid Trust Fund .....12,000,000

20       Section 100.    The following named sums, or so much  
21       thereof as may be necessary, are appropriated to the  
22       Department of Human Services for the following purposes:

23       Payable from the General Revenue Fund:

24       For costs associated with Developmental

1	Disability Community Transitions or	
2	State Operated Facilities .....	2,450,000
3	For costs associated with young adults	
4	Transitioning from the Department of	
5	Children and Family Services to the	
6	Developmental Disability Service	
7	System .....	6,512,800
8	For Intermediate Care Facilities for the	
9	Mentally Retarded and Alternative	
10	Community Programs including prior	
11	year costs .....	356,856,200
12	Payable from the Care Provider Fund:	
13	For Persons with A Developmental Disability .....	<u>43,000,000</u>
14	Total	\$408,819,000

15 Section 101. The sum of \$32,950,000, or so much thereof  
16 as may be necessary, respectively, for the purposes  
17 hereinafter named, are appropriated to the Department of  
18 Human Services for the following purposes:

19 Payable from the Health and Human Services

20 Medicaid Trust Fund:

21 For the Home Based Support Services Program

22 for services to additional children .....3,000,000

23 For the Home Based Support Services Program

24 for services to additional adults .....9,000,000

1 For additional Community Integrated Living  
2 Arrangement Placements for persons with  
3 developmental disabilities .....6,000,000  
4 For Community Based Mobile Crisis  
5 Teams for persons with  
6 developmental disabilities .....2,000,000  
7 For diversion, transition, and  
8 For all costs associated with  
9 Developmental Disabilities Crisis  
10 Assessment Teams .....2,200,000  
11 aftercare from institutional settings  
12 for persons with a mental illness .....7,000,000  
13 For the Children's Mental Health  
14 Partnership .....3,000,000  
15 For a Mental Health Housing Stock  
16 Database .....750,000  
17

18 Section 102. The sum of \$29,300,000, or so much thereof  
19 as may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Human Services, for all costs  
21 associated with a 2.5% cost of living adjustment for  
22 community based developmental disability providers.

23 Section 105. The following named amount, or so much  
24 thereof as may be necessary, is appropriated to the

Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Autism Research Checkoff Fund:

For costs associated with autism research .....	100,000
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Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services .....	3,514,600
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For Retirement Contributions .....	583,400
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For State Contributions to Social Security .....	268,900
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For Contractual Services .....	99,900
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For Travel .....	134,100
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For Commodities .....	23,500
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For Equipment .....	38,800
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For Telecommunications Services .....	<u>93,700</u>
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Total	\$4,756,900
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Section 115. The following named amounts, or so much

thereof as may be necessary, respectively, are appropriated  
for the objects and purposes hereinafter named, to the  
Department of Human Services:

## ADDICTION PREVENTION

Payable from the Youth Alcoholism and Substance

Abuse Prevention Fund:

For Deposit into the Fund which receives all

payments under Section 5-3 of Act for

Alcoholic Liquors .....150,000

## ADDICTION PREVENTION

## GRANTS-IN-AID

Payable from General Revenue Fund:

For Addiction Prevention and Related Services .....6,118,600

For Methamphetamine Awareness .....1,500,000

Payable from the Youth Alcoholism and

Substance Abuse Fund .....1,050,000

Payable from Alcoholism and

Substance Abuse Fund .....6,009,300

Payable from Prevention and Treatment

of Alcoholism and Substance Abuse

Block Grant Fund .....16,000,000

Total \$30,677,900

Section 118. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated



for the objects and purposes hereinafter named, to the  
Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

For Personal Services .....	927,500
For Retirement Contributions .....	154,000
For State Contribution to Social Security .....	71,000
For Contractual Services .....	2,500
For Travel .....	3,800
For Equipment .....	1,400
For Telecommunications Services .....	<u>31,300</u>
Total	1,191,500

Payable from the Prevention/Treatment - Alcoholism  
and Substance Abuse Block Grant Fund:

For Personal Services .....	1,981,200
For Retirement Contributions .....	328,900
For State Contributions to Social Security .....	151,600
For Group Insurance .....	384,800
For Contractual Services .....	1,227,700
For Travel .....	200,000
For Commodities .....	53,800
For Printing .....	35,000
For Equipment .....	14,300
For Electronic Data Processing .....	300,000
For Telecommunications Services .....	117,800

1	For Operation of Auto Equipment .....	20,000
2	For Expenses Associated with the Administration	
3	of the Alcohol and Substance Abuse Prevention	
4	and Treatment Programs .....	<u>215,000</u>
5	Total	\$5,030,100

6 Section 120. 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 Human Services:

10 ADDICTION TREATMENT

11 GRANTS-IN-AID

12 Payable from the General Revenue Fund:

13	For Costs Associated with Addiction	
14	Treatment Services for Special Populations .....	9,057,400
15	For Costs Associated with Community Based	
16	Addiction Treatment to Medicaid Eligible	
17	and KidCare clients, Including Prior Year	
18	Costs .....	52,234,900
19	For Costs Associated with Community	
20	Based Addiction Treatment Services .....	86,599,700
21	For Addiction Treatment Services for	
22	DCFS clients .....	12,038,900
23	For Grants and Administrative Expenses Related	
24	to the Welfare Reform Pilot Project .....	2,787,200

1 For Grants and Administrative Expenses Related  
2 to the Domestic Violence and Substance  
3 Abuse Demonstration Project .....641,800  
4 Total \$163,359,900  
5 Payable from Illinois State Gaming Fund  
6 For Costs Associated with Treatment of  
7 Individuals who are Compulsive Gamblers .....960,000  
8 Total \$960,000  
9 For Addiction Treatment and Related Services:  
10 Payable from Prevention and Treatment  
11 of Alcoholism and Substance Abuse  
12 Block Grant Fund .....57,500,000  
13 Payable from Drug Treatment Fund .....5,000,000  
14 Payable from Youth Drug Abuse  
15 Prevention Fund .....530,000  
16 Total \$63,030,000  
17 Payable from Drunk and Drugged Driving  
18 Prevention Fund:  
19 For Grants and Administrative Expenses Related  
20 to Addiction Treatment and Related Services .....3,082,900  
21 Payable from Alcoholism and Substance  
22 Abuse Fund .....22,102,900  
23 The Department, with the consent in writing from the  
24 Governor, may reapportion not more than two percent of the  
25 total appropriation of General Revenue Funds in Section 120

1     above "Addiction Treatment" among the purposes therein  
2     enumerated.

3           Section 125. The sum of \$6,620,000, or so much thereof  
4     as may be necessary, is appropriated from the General Revenue  
5     Fund to the Department of Human Services, for all costs  
6     associated with a 3% cost of doing business adjustment for  
7     community based addiction treatment providers.

8           Section 130. The following named sums, or so much  
9     thereof as may be necessary, respectively, for the objects  
10    and purposes hereinafter named, are appropriated from the  
11    General Revenue Fund to meet the ordinary and contingent  
12    expenditures of the Department of Human Services:

13       CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER  
14       For Personal Services .....28,988,200  
15       For Retirement Contributions .....4,812,050  
16       For State Contributions to Social Security .....2,217,600  
17       For Contractual Services .....2,284,400  
18       For Travel .....24,900  
19       For Commodities .....1,472,600  
20       For Printing .....19,400  
21       For Equipment .....87,400  
22       For Telecommunications Services .....148,300  
23       For Operation of Auto Equipment .....83,300

1	For Expenses Related to Living Skills Program .....	37,400
2	For Costs Associated with Behavioral	
3	Health Services-Choate Network .....	<u>42,500</u>
4	Total	\$40,218,050

5 Section 135. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 from General Revenue Fund to the Department of Human  
8 Services:

9	For Lincoln Developmental Center	
10	Operational Expenses .....	<u>990,900</u>
11	Total	\$990,900

12 Section 140. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of Human Services:

15 REHABILITATION SERVICES BUREAUS

16 Payable from Illinois Veterans' Rehabilitation Fund:

17	For Personal Services .....	1,493,700
18	For Retirement Contributions .....	247,950
19	For State Contributions to Social Security .....	114,300
20	For Group Insurance .....	325,600
21	For Travel .....	12,200
22	For Commodities .....	5,600
23	For Equipment .....	7,000

1	For Telecommunications Services .....	<u>19,500</u>
2	Total	\$2,225,850
3	Payable from Vocational Rehabilitation Fund:	
4	For Personal Services .....	32,352,800
5	For Retirement Contributions .....	5,370,550
6	For State Contributions to Social Security .....	2,475,000
7	For Group Insurance .....	8,433,000
8	For Contractual Services .....	3,563,800
9	For Travel .....	1,400,000
10	For Commodities .....	306,900
11	For Printing .....	145,100
12	For Equipment .....	629,900
13	For Telecommunications Services .....	1,476,300
14	For Operation of Auto Equipment .....	5,700
15	For Administrative Expenses of the	
16	Statewide Deaf Evaluation Center .....	<u>255,300</u>
17	Total	\$56,414,350

18 Section 145. The following named amounts, or so much  
19 thereof as may be necessary, respectively, are appropriated  
20 to the Department of Human Services:

21 REHABILITATION SERVICES BUREAUS

22 GRANTS-IN-AID

23 For a grant for technology related assistance:

24	Payable from General Revenue Fund .....	250,000
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1 For Case Services to Individuals:

2 Payable from General Revenue Fund .....9,513,300

3 Payable from Illinois Veterans'

4 Rehabilitation Fund .....2,413,700

5 Payable from Vocational Rehabilitation Fund .....46,110,700

6 For Grants for Multiple Sclerosis:

7 Payable from the Multiple Sclerosis Fund .....300,000

8 For Implementation of Title VI, Part C of the

9 Vocational Rehabilitation Act of 1973 as

10 Amended--Supported Employment:

11 Payable from General Revenue Fund .....2,131,700

12 Payable from Vocational Rehabilitation Fund .....1,900,000

13 For Small Business Enterprise Program:

14 Payable from Vocational Rehabilitation Fund .....3,527,300

15 For Grants to Independent Living Centers:

16 Payable from General Revenue Fund .....5,022,800

17 Payable from Vocational Rehabilitation Fund .....2,000,000

18 For the Illinois Coalition for Citizens

19 with Disabilities:

20 Payable from General Revenue Fund .....112,600

21 Payable from Vocational Rehabilitation Fund .....77,200

22 For Lekotek Services for Children

23 with Disabilities:

24 Payable from the General Revenue Fund .....569,500

25 For Independent Living Older Blind Grant:

1	Payable from the Vocational	
2	Rehabilitation Fund .....	245,500
3	Payable from General Revenue Fund .....	142,600
4	For Independent Living Older Blind Formula	
5	Payable from Vocational Rehabilitation Fund .....	1,500,000
6	Project for Individuals of All Ages	
7	with Disabilities:	
8	Payable from the Vocational	
9	Rehabilitation Fund .....	1,050,000
10	For Case Services to Migrant Workers:	
11	Payable from the General Revenue Fund .....	20,000
12	Payable from the Vocational Rehabilitation	
13	Fund .....	<u>210,000</u>
14	Total	\$77,096,900

15       Section 150. The sum of \$17,000,000, or so much thereof  
16 as may be necessary, and as remains unexpended at the close  
17 of business on June 30, 2007, from appropriations heretofore  
18 made for such purposes in Article 83, Section 145 of Public  
19 Act 94-0798 is reappropriated from the Vocational  
20 Rehabilitation Fund to the Department of Human Services for  
21 Case Services to Individuals.

22       Section 155. The following named amounts, or so much  
23 thereof as may be necessary, respectively, are appropriated



to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:

For Personal Services .....	526,900
For Retirement Contributions .....	87,500
For State Contributions to Social Security .....	40,300
For Group Insurance .....	131,000
For Contractual Services .....	28,500
For Travel .....	38,200
For Commodities .....	2,700
For Printing .....	400
For Equipment .....	32,100
For Telecommunications Services .....	<u>12,800</u>
Total	\$900,400

Section 160. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 162. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM

AND ADMINISTRATIVE SUPPORT

## 1 Payable from Vocational Rehabilitation Fund:

2 For Personal Services .....635,900

3 For Retirement Contributions .....105,600

4 For State Contributions to Social Security .....48,600

5 For Group Insurance .....152,000

6 For Contractual Services .....61,000

7 For Travel .....50,000

8 For Commodities .....300

9 For Equipment .....40,000

10 For Telecommunications Services .....16,900

11 Total \$1,110,300

## 12 Payable from the Rehabilitation Services

## 13 Elementary and Secondary Education Act Fund:

14 For Federally Assisted Programs .....1,350,000

15 Section 165. The following named sums, or so much  
16 thereof as may be necessary, respectively, for the objects  
17 and purposes hereinafter named, are appropriated from the  
18 General Revenue Fund to meet the ordinary and contingent  
19 expenses of the Department of Human Services:

## 20 CHICAGO-READ MENTAL HEALTH CENTER

21 For Personal Services .....21,498,200

22 For Retirement Contributions .....3,568,700

23 For State Contributions to

24 Social Security .....1,644,600

1	For Contractual Services .....	2,345,500
2	For Travel .....	27,200
3	For Commodities .....	536,500
4	For Printing .....	9,900
5	For Equipment .....	46,400
6	For Telecommunications Services .....	211,600
7	For Operation of Auto Equipment .....	27,400
8	For Expenses Related to Living	
9	Skills Program .....	20,000
10	For Costs Associated with Behavioral	
11	Health Services-Chicago-Read Network .....	<u>381,300</u>
12	Total	\$30,307,300

13       Section 170.     The following named sums, or so much  
14     thereof as may be necessary, respectively, for the objects  
15     and purposes hereinafter named, are appropriated to meet the  
16     ordinary and contingent expenditures of the Department of  
17     Human Services:

18                   CENTRAL SUPPORT AND CLINICAL SERVICES

19     Payable from General Revenue Fund:

20	For Personal Services .....	9,045,900
21	For Retirement Contributions .....	1,501,600
22	For State Contributions to Social Security .....	692,000
23	For Contractual Services .....	565,800
24	For Travel .....	99,800

1	For Commodities .....	21,977,700
2	For Printing .....	27,900
3	For Equipment .....	66,300
4	For Telecommunications Services .....	38,400
5	For Contractual Services:	
6	For Private Hospitals for	
7	Recipients of State Facilities .....	979,900
8	For all costs associated with	
9	Medicare Part D .....	<u>500,000</u>
10	Total	\$35,495,300
11	Payable from the DHS Federal Projects Fund:	
12	For Federally Assisted Programs .....	5,949,200
13	Payable from the Mental Health Fund:	
14	For Costs Related to Provision of Support	
15	Services Provided to Departmental and Non-	
16	Departmental Organizations .....	4,852,100

17 Section 175. The following named sums, or so much  
18 thereof as may be necessary, respectively, for the objects  
19 and purposes hereinafter named, are appropriated to meet the  
20 ordinary and contingent expenses of the Department of Human  
21 Services:

22 SEXUALLY VIOLENT PERSONS PROGRAM

23 Payable from General Revenue Fund:

24 For Sexually Violent Persons

1	Program .....	29,222,100
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2           Section 180.     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 for the ordinary and contingent  
6     expenditures of the Department of Human Services:

7 H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

8	For Personal Services .....	10,397,100
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9	For Retirement Contributions .....	1,725,900
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10	For State Contributions to Social Security .....	795,400
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11	For Contractual Services .....	2,385,400
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12	For Travel .....	15,600
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13	For Commodities .....	359,000
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14	For Printing .....	9,900
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15	For Equipment .....	27,500
----	---------------------	--------

16	For Telecommunications Services .....	103,600
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17	For Operation of Auto Equipment .....	15,400
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18	For Expenses Related to Living Skills Program .....	3,800
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19 For Costs Associated with Behavioral

20	Health Services-Singer Network .....	39,300
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21	Total	\$15,877,900
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22           Section 185.    The following named sums, or so much  
23    thereof as may be necessary, respectively, for the objects

and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services .....	20,442,200
For Retirement Contributions .....	3,393,400
For State Contributions to Social Security .....	1,563,800
For Contractual Services .....	2,126,200
For Travel .....	7,100
For Commodities .....	1,029,800
For Printing .....	14,400
For Equipment .....	35,300
For Telecommunications Services .....	132,200
For Operation of Auto Equipment .....	84,000
For Expenses Related to Living Skills Program .....	<u>13,500</u>
Total	\$28,841,900

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services .....	12,877,700
For Student, Member or Inmate Compensation .....	13,400

1	For Retirement Contributions .....	2,137,700
2	For State Contributions to Social Security .....	985,100
3	For Contractual Services .....	1,788,100
4	For Travel .....	19,000
5	For Commodities .....	495,500
6	For Printing .....	1,000
7	For Equipment .....	117,900
8	For Telecommunications Services .....	113,700
9	For Operation of Auto Equipment .....	52,600
10	For Health and Safety Improvement Projects .....	<u>250,000</u>
11	Total	\$18,851,700
12	Payable from Vocational Rehabilitation Fund:	
13	For Secondary Transitional Experience	
14	Program .....	50,000

15 Section 195. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 to the Department of Human Services:

18 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

19 Payable from General Revenue Fund:

20	For Personal Services .....	7,169,100
21	For Student, Member or Inmate Compensation .....	16,400
22	For Retirement Contributions .....	1,190,100
23	For State Contributions to Social Security .....	548,400
24	For Contractual Services .....	668,800

1	For Travel .....	13,800
2	For Commodities .....	238,400
3	For Printing .....	2,500
4	For Equipment .....	80,000
5	For Telecommunications Services .....	50,100
6	For Operation of Auto Equipment .....	16,500
7	For Technology Equipment .....	<u>250,000</u>
8	Total	\$10,244,100
9	Payable from Vocational Rehabilitation Fund:	
10	For Secondary Transitional Experience Program .....	42,900

11       Section 200.    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   expenses of the Department of Human Services:

16                   JOHN J. MADDEN MENTAL HEALTH CENTER

17	For Personal Services .....	23,778,700
18	For Retirement Contributions .....	3,947,300
19	For State Contributions to Social	
20	Security .....	1,819,100
21	For Contractual Services .....	2,377,400
22	For Travel .....	45,300
23	For Commodities .....	552,400
24	For Printing .....	19,100



1	For Equipment .....	67,700
2	For Telecommunications Services .....	196,300
3	For Operation of Auto Equipment .....	38,500
4	For Expenses Related to Living Skills Program .....	19,200
5	For Costs Associated with Behavioral	
6	Health Services-Madden Network .....	<u>147,400</u>
7	Total	\$33,008,400

8       Section 205.    The following named sums, or so much  
9   thereof as may be necessary, respectively, for the objects  
10   and purposes hereinafter named, are appropriated from the  
11   General Revenue Fund to meet the ordinary and contingent  
12   expenditures of the Department of Human Services:

13                   WARREN G. MURRAY DEVELOPMENTAL CENTER

14	For Personal Services .....	26,545,200
15	For Retirement Contributions .....	4,406,500
16	For State Contributions to Social Security .....	2,030,700
17	For Contractual Services .....	2,008,000
18	For Travel .....	9,900
19	For Commodities .....	1,367,000
20	For Printing .....	9,700
21	For Equipment .....	122,300
22	For Telecommunications Services .....	96,800
23	For Operation of Auto Equipment .....	60,300
24	For Expenses Related to Living Skills Program .....	<u>2,900</u>

1	Total	\$36,659,300
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2           Section 210.       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       expenditures of the Department of Human Services:

7 ELGIN MENTAL HEALTH CENTER

8	For Personal Services .....	48,534,500
9	For Retirement Contributions .....	8,056,750
10	For State Contributions to Social Security .....	3,712,900
11	For Contractual Services .....	4,800,800
12	For Travel .....	32,500
13	For Commodities .....	1,174,800
14	For Printing .....	26,100
15	For Equipment .....	131,400
16	For Telecommunications Services .....	223,700
17	For Operation of Auto Equipment .....	130,200
18	For Expenses Related to Living Skills Program .....	31,200
19	For Costs Associated with Behavioral	
20	Health Services-Elgin Network .....	<u>7,609,900</u>
21	Total	\$74,464,750

22           Section 215.   The following named amounts, or so much  
23   thereof as may be necessary, respectively, are appropriated

1 to the Department of Human Services:

2 COMMUNITY AND RESIDENTIAL SERVICES

3 FOR THE BLIND AND VISUALLY IMPAIRED

4 Payable from General Revenue Fund:

5 For Personal Services .....1,505,300

6 For Retirement Contributions .....249,900

7 For State Contributions to Social Security .....115,200

8 For Contractual Services .....30,700

9 For Travel .....54,900

10 For Commodities .....6,000

11 For Printing .....200

12 For Equipment .....200

13 For Telecommunications Services .....2,000

14 Total \$1,964,400

15 Section 220. The following named sums, or so much  
16 thereof as may be necessary, respectively, for the objects  
17 and purposes hereinafter named, are appropriated from the  
18 General Revenue Fund to meet the ordinary and contingent  
19 expenditures of the Department of Human Services:

20 CHESTER MENTAL HEALTH CENTER

21 For Personal Services .....32,665,600

22 For Retirement Contributions .....5,422,500

23 For State Contributions to Social Security .....2,498,900

24 For Contractual Services .....3,201,700

1	For Travel .....	75,000
2	For Commodities .....	707,600
3	For Printing .....	10,700
4	For Equipment .....	50,300
5	For Telecommunications Services .....	98,800
6	For Operation of Auto Equipment .....	49,100
7	For Expenses Related to Living Skills Program .....	<u>4,600</u>
8	Total	\$44,784,800

9       Section 225.    The following named sums, or so much  
10   thereof as may be necessary, respectively, for the objects  
11   and purposes hereinafter named, are appropriated from the  
12   General Revenue Fund to meet the ordinary and contingent  
13   expenditures of the Department of Human Services:

14                   JACKSONVILLE DEVELOPMENTAL CENTER

15	For Personal Services .....	22,320,000
16	For Retirement Contributions .....	3,705,100
17	For State Contributions to Social Security .....	1,707,500
18	For Contractual Services .....	1,660,200
19	For Travel .....	14,600
20	For Commodities .....	1,516,900
21	For Printing .....	12,400
22	For Equipment .....	89,600
23	For Telecommunications Services .....	105,100
24	For Operation of Auto Equipment .....	68,700

1 For Expenses Related to Living Skills Program .....16,200

2 Total \$31,216,300

3 Section 230. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Department of Human Services:

6 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

7 Payable from General Revenue Fund:

8 For Personal Services ..... 3,725,600

9 For Student, Member or Inmate Compensation .....2,000

10 For Retirement Contributions .....618,450

11 For State Contributions to Social Security .....285,000

12 For Contractual Services .....876,300

13 For Travel .....4,000

14 For Commodities .....62,600

15 For Printing .....2,700

16 For Equipment .....23,500

17 For Telecommunications Services .....40,700

18 For Operation of Auto Equipment .....18,400

19 Total \$5,659,250

20 Payable from Vocational Rehabilitation Fund:

21 For Secondary Transitional Experience Program .....60,000

22 Section 235. The following named sums, or so much  
23 thereof as may be necessary, respectively, for the objects

and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services .....	16,150,100
For Retirement Contributions .....	2,680,900
For State Contributions to Social Security .....	1,235,500
For Contractual Services .....	2,705,500
For Travel .....	11,300
For Commodities .....	461,300
For Printing .....	7,700
For Equipment .....	63,600
For Telecommunications Services .....	177,300
For Operation of Auto Equipment .....	46,600
For Expenses Related to Living Skills Program .....	11,400
For Costs Associated with Behavioral	
Health Services-McFarland Network .....	<u>151,200</u>
Total	\$23,702,400

Section 250. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

1	For Personal Services .....	53,913,300
2	For Retirement Contributions .....	8,949,600
3	For State Contributions to Social Security .....	4,124,400
4	For Contractual Services .....	4,921,000
5	For Travel .....	6,800
6	For Commodities .....	3,000,200
7	For Printing .....	32,100
8	For Equipment .....	173,100
9	For Telecommunications Services .....	159,100
10	For Operation of Auto Equipment .....	<u>182,400</u>
11	Total	\$75,462,000

12       Section 255.    The following named sums, or so much  
13   thereof as may be necessary, respectively, are appropriated  
14   to the Department of Human Services for the purposes  
15   hereinafter named:

16                   HUMAN CAPITAL DEVELOPMENT

17   Payable from General Revenue Fund:

18	For Personal Services .....	179,329,000
19	For Retirement Contributions .....	29,768,600
20	For State Contributions to Social Security .....	13,718,800
21	For Contractual Services .....	25,636,000
22	For Travel .....	807,600
23	For Commodities .....	22,200
24	For Equipment .....	1,028,500

1 For Telecommunications .....2,992,600  
2 For TANF Reauthorization Infrastructure .....4,000,000  
3 Total \$257,303,300  
4 Payable from the Special Purposes Trust Fund:  
5 For Operation of Federal  
6 Employment Programs ..... 10,000,000

7 Section 260. The following named amounts, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 hereinafter named, are appropriated to the Department of  
10 Human Services for Human Capital Development and related  
11 distributive purposes, including such Federal funds as are  
12 made available by the Federal government for the following  
13 purposes:

14 HUMAN CAPITAL DEVELOPMENT

15 GRANTS-IN-AID

16 Payable from General Revenue Fund:  
17 For a grant to Children's Place for costs  
18 associated with specialized child care  
19 for families affected by HIV/AIDS .....752,700  
20 For Grants for Supportive Housing Services .....3,490,300  
21 For Grants for Crisis Nurseries .....487,100  
22 For Employability Development Services  
23 Including Operating and Administrative  
24 Costs and Related Distributive Purposes .....21,263,100



1 For Grants Associated with the Great Start  
2 Program, including Operation and  
3 Administration Costs .....1,891,400  
4 For Food Stamp Employment and Training  
5 including Operating and Administrative  
6 Costs and Related Distributive Purposes .....10,642,200  
7 For Emergency Food and Shelter Program,  
8 Including Operation and Administrative Costs .....9,413,900  
9 For Emergency Food Program,  
10 Including Operation and Administrative Costs .....253,600  
11 Total \$48,194,300  
12 Payable from Assistance to the Homeless Fund:  
13 For Costs Related to Providing Assistance  
14 to the Homeless Including Operating and  
15 Administrative Costs and Grants ..... 300,000  
16 Payable from the Illinois Affordable Housing Trust Fund:  
17 For costs related to the Homelessness  
18 Prevention Act, Including Operation  
19 and Administrative Costs .....11,000,000  
20 Payable from Employment and Training Fund:  
21 For grants associated with Employment  
22 and Training Programs, income assistance  
23 and other social services including  
24 operating and administrative costs .....105,955,100  
25 Payable from the Special Purposes Trust Fund:

1	For the development and implementation	
2	of the Federal Title XX Empowerment	
3	Zone and Enterprise Community initiatives .....	9,000,000
4	For Emergency Food Program	
5	Transportation and Distribution,	
6	including grants and operations .....	5,000,000
7	For Federal/State Employment Programs and	
8	Related Services .....	5,000,000
9	For Grants Associated with the Great	
10	START Program, Including Operation	
11	and Administrative Costs .....	5,200,000
12	For Grants Associated with Child	
13	Care Services, Including Operation	
14	and administrative Costs .....	130,611,100
15	For Grants Associated with Migrant	
16	Child Care Services, Including Operation	
17	and Administrative Costs .....	3,142,600
18	For Refugee Resettlement Purchase	
19	of Service, Including Operation	
20	and Administrative Costs .....	10,494,800
21	For Grants Associated with the Head Start	
22	State Collaboration, Including	
23	Operating and Administrative Costs .....	<u>500,000</u>
24	Total	\$168,948,500
25	Payable from Local Initiative Fund:	

1 For Purchase of Services under the  
2 Donated Funds Initiative Program, Including  
3 Operation and Administrative Costs .....22,328,000

4 Section 265. The following named amounts, or so much  
5 thereof as may be necessary, respectively, are appropriated  
6 to the Department of Human Services:

7 JUVENILE JUSTICE PROGRAMS

8 Payable from General Revenue Fund:

9 For Personal Services ..... 186,600  
10 For Retirement Contributions .....31,000  
11 For State Contributions to Social Security .....14,300  
12 For Contractual Services .....51,100  
13 For Travel .....6,500  
14 For Equipment .....100  
15 For Telecommunications Services .....2,500  
16 Total \$292,100

17 Section 270. The following named amounts, or so much  
18 thereof as may be necessary, respectively, are appropriated  
19 to the Department of Human Services for the purposes  
20 hereinafter named:

21 JUVENILE JUSTICE PROGRAMS

22 GRANTS-IN-AID

23 Payable from Juvenile Justice Trust Fund:

1 For grants and administrative costs  
2 Associated with Juvenile Justice  
3 Planning and Action Grants for Local  
4 Units of Government and Non-Profit  
5 Organizations including Prior  
6 Year Costs ..... 13,432,100

7 Section 275. The following named amounts, or so much  
8 thereof as may be necessary, are appropriated to the  
9 Department of Human Services for the objects and purposes  
10 hereinafter named:

11 COMMUNITY HEALTH

12 Payable from the General Revenue Fund:

13 For Personal Services ..... 3,339,100  
14 For Retirement Contributions .....554,300  
15 For State Contributions to Social Security .....255,400  
16 For Contractual Services .....125,300  
17 For Travel .....123,300  
18 For Commodities .....19,200  
19 For Equipment .....32,500  
20 For Telecommunications Services .....43,200  
21 For Expenses for the Development and  
22 Implementation of Cornerstone .....774,800  
23 Total \$5,267,100

24 Payable from the DHS Federal Projects Fund:

1 For Expenses Related to Public  
2 Health Programs .....3,752,800  
3 Payable from the USDA Women, Infants  
4 and Children Fund:  
5 For Operational Expenses Associated  
6 with Support of the USDA Women,  
7 Infants and Children Program .....11,666,900  
8 Payable from the Maternal and Child  
9 Health Services Block Grant Fund:  
10 For Operational Expenses of Maternal and  
11 Child Health Programs ..... 4,223,300  
12 Payable from the Preventive Health and Health  
13 Services Block Grant Fund:  
14 For Expenses of Preventive Health and  
15 Health Services Programs ..... 55,000  
16 Payable from the DHS State Projects Fund:  
17 For Operational Expenses for  
18 Public Health Programs ..... 368,000

19 Section 280. The following named amounts, or so much  
20 thereof as may be necessary, are appropriated to the  
21 Department of Human Services for the objects and purposes  
22 hereinafter named:

23 COMMUNITY HEALTH  
24 GRANTS-IN-AID

1 Payable from the General Revenue Fund:

2 For Grants to Provide Assistance to Sexual

3 Assault Victims and for Sexual Assault

4 Prevention Activities .....5,810,800

5 For Grants for Programs to Reduce

6 Infant Mortality and to Provide

7 Case Management and Outreach Services .....45,638,700

8 For Grants for After School Youth

9 Support Programs .....19,114,800

10 For Grants for the Intensive Prenatal

11 Performance Project .....5,150,000

12 For Grants to Family Planning Programs

13 For Contraceptive Services .....985,500

14 For Costs Associated with the

15 Domestic Violence Shelters

16 and Services Program .....21,827,600

17 For Costs Associated with

18 Teen Parent Services .....7,163,900

19 For Grants and Administrative Expenses

20 Related to the Healthy Families Program .....9,977,300

21 For grants for School Based Health

22 Center Expansions .....3,000,000

23 Payable from the Sexual Assault Services Fund:

24 For Grants Related to the

25 Sexual Assault Services Program .....100,000

1	Total	\$118,768,600
2	Payable from the Special Purposes Trust Fund:	
3	For Costs Associated with Family	
4	Violence Prevention Services .....	4,977,500
5	Payable from the DHS Federal Projects Fund:	
6	For Grants for Public Health Programs .....	2,830,000
7	For Grants for Maternal and Child	
8	Health Special Projects of Regional	
9	and National Significance .....	2,300,000
10	For Grants for Family Planning	
11	Programs Pursuant to Title X of	
12	the Public Health Service Act .....	8,000,000
13	For Grants for the Federal Healthy	
14	Start Program .....	<u>4,000,000</u>
15	Total	\$22,107,500
16	Payable from the Special Purposes Trust Fund:	
17	For Community Grants .....	5,698,100
18	Payable from the Domestic Violence Abuser	
19	Services Fund:	
20	For Domestic Violence Abuser Services .....	100,000
21	Payable from the Federal National	
22	Community Services Grant Fund:	
23	For Payment for Community Activities,	
24	Including Prior Years' Costs .....	12,969,900
25	Payable from the USDA Women, Infants and Children Fund:	

1	For Grants to Public and Private Agencies for	
2	Costs of Administering the USDA Women, Infants,	
3	and Children (WIC) Nutrition Program .....	52,000,000
4	For Grants for the Federal	
5	Commodity Supplemental Food Program .....	1,400,000
6	For Grants for Free Distribution of Food	
7	Supplies and for grants for Nutrition	
8	Program Food Centers under the	
9	USDA Women, Infants, and Children	
10	(WIC) Nutrition Program .....	226,000,000
11	For Grants for USDA Farmer's Market	
12	Nutrition Program .....	<u>1,500,000</u>
13	Total	\$280,900,000
14	Payable from the Maternal and Child Health	
15	Services Block Grant Fund:	
16	For Grants to the Chicago Department of	
17	Health for Maternal and Child Health Services ....	5,000,000
18	For Grants for Maternal and Child Health	
19	Programs, Including Programs Appropriated	
20	Elsewhere in this Section .....	8,465,200
21	For Grants to the Board of Trustees of the	
22	University of Illinois, Division of	
23	Specialized Care for Children .....	7,800,000
24	For Grants for an Abstinence Education Program	
25	including operating and administrative costs ....	<u>2,500,000</u>



1	Total	\$23,765,200
2	Payable from the Preventive Health and Health	
3	Services Block Grant Fund:	
4	For Grants to Provide Assistance to Sexual	
5	Assault Victims and for Sexual Assault	
6	Prevention Activities .....	500,000
7	For Grants for Rape Prevention Education Programs,	
8	including operating and administrative costs .....	<u>1,000,000</u>
9	Total	\$1,500,000
10	Payable from the DHS State Projects Fund:	
11	For Grants to Establish Health Care	
12	Systems for DCFS Wards .....	2,361,400
13	Payable from Domestic Violence Shelter	
14	and Service Fund:	
15	For Domestic Violence Shelters and	
16	Services Program .....	952,200
17	Payable from Tobacco Settlement Recovery Fund:	
18	For all costs associated with Children's	
19	Health Programs, including grants,	
20	contracts, equipment, vehicles and	
21	administrative expenses .....	2,118,500
22	For a Grant to the Coalition for Technical	
23	Assistance and Training .....	250,000
24	Payable from the Diabetes Research Checkoff Fund:	
25	For diabetes research .....	100,000

1       Section 285.    The following named amounts, or so much  
2    thereof as may be necessary, respectively, are appropriated  
3    to the Department of Human Services:

4                   COMMUNITY YOUTH SERVICES

5    Payable from General Revenue Fund:

6      For Personal Services .....	172,300
7      For Retirement Contributions .....	28,600
8      For State Contributions to Social Security .....	<u>13,200</u>
9      Total	\$214,100

10       Section 290.   The following named amounts, or so much  
11    thereof as may be necessary, respectively, are appropriated  
12    to the Department of Human Services:

13                   COMMUNITY YOUTH SERVICES

14                   GRANTS-IN-AID

15    Payable from General Revenue Fund:

16      For Community Services .....	6,993,600
17      For Youth Services Grants Associated with	
18      Juvenile Justice Reform .....	3,771,500
19      For Comprehensive Community-Based	
20      Service to Youth .....	13,017,200
21      For Unified Delinquency Intervention	
22      Services .....	3,080,800
23      For Delinquency Prevention .....	1,579,300

1	For Early Intervention .....	71,641,100
2	For Redeploy Illinois .....	1,545,000
3	For Homeless Youth Services .....	4,747,700
4	For Parents Too Soon Program .....	<u>7,562,000</u>
5	Total	\$113,938,200
6	Payable from the Gaining Early Awareness	
7	And Readiness for Undergraduate	
8	Programs Fund:	
9	For grants and administrative expenses	
10	Of G.E.A.R.U.P .....	3,500,000
11	Payable from the Special Purposes Trust Fund:	
12	For Parents Too Soon Program,	
13	including grants and operations .....	3,665,200
14	Payable from the Early Intervention	
15	Services Revolving Fund:	
16	For Grants Associated with the Early	
17	Intervention Services Program,	
18	including operating and administrative	
19	costs in prior years .....	134,914,300

20 Section 300. The following named sums, or so much  
21 thereof as may be necessary, respectively, for the objects  
22 and purposes hereinafter named, are appropriated from the  
23 General Revenue Fund to meet the ordinary and contingent  
24 expenditures of the Department of Human Services:

## 1 WILLIAM W. FOX DEVELOPMENTAL CENTER

2	For Personal Services .....	12,813,400
3	For Retirement Contributions .....	2,127,000
4	For State Contributions to Social Security .....	980,200
5	For Contractual Services .....	1,197,700
6	For Travel .....	4,900
7	For Commodities .....	803,600
8	For Printing .....	8,400
9	For Equipment .....	33,100
10	For Telecommunications Services .....	34,600
11	For Operation of Auto Equipment .....	28,200
12	For Expenses Related to Living Skills Program .....	<u>1,000</u>
13	Total	\$18,032,100

14 Section 305. The following named sums, or so much  
15 thereof as may be necessary, respectively, for the objects  
16 and purposes hereinafter named, are appropriated from the  
17 General Revenue Fund to meet the ordinary and contingent  
18 expenses of the Department of Human Services:

## 19 ELISABETH LUDEMAN DEVELOPMENTAL CENTER

20	For Personal Services .....	30,858,200
21	For Retirement Contributions .....	5,122,500
22	For State Contributions to Social Security .....	2,360,700
23	For Contractual Services .....	3,038,000
24	For Travel .....	3,500

1	For Commodities .....	594,700
2	For Printing .....	9,000
3	For Equipment .....	96,900
4	For Telecommunications Services .....	138,000
5	For Operation of Auto Equipment .....	51,500
6	For Expenses Related to Living Skills Program .....	<u>24,700</u>
7	Total	\$42,297,700

8       Section 310.    The following named sums, or so much  
9   thereof as may be necessary, respectively, for the objects  
10   and purposes hereinafter named, are appropriated from the  
11   General Revenue Fund to meet the ordinary and contingent  
12   expenses of the Department of Human Services:

13                   WILLIAM A. HOWE DEVELOPMENTAL CENTER

14	For Personal Services .....	39,683,700
15	For Retirement Contributions .....	6,587,500
16	For State Contributions to Social Security .....	3,035,600
17	For Contractual Services .....	4,399,200
18	For Travel .....	14,100
19	For Commodities .....	946,800
20	For Printing .....	18,200
21	For Equipment .....	81,300
22	For Telecommunications Services .....	154,900
23	For Operation of Auto Equipment .....	247,400
24	For Expenses Related to Living Skills Program .....	<u>11,100</u>

1	Total	\$55,179,800
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2           Section 315.   The amount of \$3,500,000, is appropriated  
3   to the Department of Human Services for a grant from the  
4   Priority Capital Grant Program Fund pursuant to Section 6z-69  
5   of the Illinois Finance Act.

6           Section 320.   The amount of \$420,000, or so much thereof  
7   as may be necessary, is appropriated from the General Revenue  
8   Fund to the Department of Human Services for a grant to the  
9   Easter Seals Central Illinois organization.

10 ARTICLE 290

11           Section 5.    The following named amounts, or so much  
12   thereof as may be necessary, respectively, are appropriated  
13   to the Human Rights Commission for the objects and purposes  
14   hereinafter enumerated:

15 GENERAL OFFICE

16 Payable from General Revenue Fund:

17	For Personal Services .....	1,182,500
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18 For State Contributions to State

19	Employees' Retirement System .....	196,200
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20	For State Contributions to Social Security .....	90,400
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21	For Contractual Services .....	140,000
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1	For Travel .....	20,500
2	For Commodities .....	6,300
3	For Printing .....	8,700
4	For Equipment .....	13,600
5	For Electronic Data Processing .....	9,900
6	For Telecommunications Services .....	<u>26,300</u>
7	Total	\$1,694,400

8       Section 10. The amount of \$100,000, or so much thereof  
9       as may be necessary, is appropriated from the Special  
10       Projects Division Fund to the Human Rights Commission for  
11       costs associated with processing and adjudicating cases under  
12       Equal Employment Opportunity Commission and U.S. Department  
13       of Housing and Urban Development contracts.

14                                   ARTICLE 295

15       Section 5. The following named amounts, or so much  
16       thereof as may be necessary, respectively, are appropriated  
17       from the General Revenue Fund to the Department of Human  
18       Rights for the objects and purposes hereinafter enumerated:

19                                   ADMINISTRATION

20	For Personal Services .....	689,700
21	For State Contributions to State	
22	Employees' Retirement System .....	114,500

1	For State Contributions to Social Security .....	52,800
2	For Contractual Services .....	143,800
3	For Travel .....	16,500
4	For Commodities .....	15,700
5	For Printing .....	4,700
6	For Equipment .....	26,900
7	For Telecommunications Services .....	22,000
8	For Operation of Auto Equipment .....	<u>3,000</u>
9	Total	\$1,089,600

10       Section 7. The sum of \$155,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Human Rights for the purpose of  
13 funding expenses associated with the Commission on  
14 Discrimination and Hate Crimes as provided in Senate Bill  
15 1047 of the 95<sup>th</sup> General Assembly.

16       Section 10. The following named amounts, or so much  
17 thereof as may be necessary, respectively, are appropriated  
18 to the Department of Human Rights for the objects and  
19 purposes hereinafter enumerated:

20                   DIVISION OF CHARGE PROCESSING

21 Payable from General Revenue Fund:

22	For Personal Services .....	4,838,300
23	For State Contributions to State	



1	Employees' Retirement System .....	803,100
2	For State Contributions to Social Security .....	370,100
3	For Contractual Services .....	39,400
4	For Travel .....	29,300
5	For Commodities .....	13,000
6	For Printing .....	1,300
7	For Equipment .....	20,000
8	For Telecommunications Services .....	<u>50,000</u>
9	Total	\$6,164,500
10	Payable from Special Projects Division Fund:	
11	For Personal Services .....	1,680,800
12	For State Contributions to State	
13	Employees' Retirement System .....	279,000
14	For State Contributions to Social Security .....	128,700
15	For Group Insurance .....	414,000
16	For Contractual Services .....	183,000
17	For Travel .....	37,000
18	For Commodities .....	6,800
19	For Printing .....	9,300
20	For Equipment .....	9,600
21	For Telecommunications Services .....	<u>7,000</u>
22	Total	\$2,755,200

23 Section 15. The amount of \$1,520,300, or so much thereof  
24 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Rights for expenses relating  
2 to the investigation and processing of human rights cases.

3 Section 20. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 from the General Revenue Fund to the Department of Human  
6 Rights for the objects and purposes hereinafter enumerated:

7 COMPLIANCE

8	For Personal Services .....	640,500
9	For State Contributions to State	
10	Employees' Retirement System .....	106,300
11	For State Contributions to Social Security .....	49,000
12	For Contractual Services .....	3,600
13	For Travel .....	12,900
14	For Commodities .....	2,100
15	For Printing .....	1,000
16	For Telecommunications Services .....	<u>3,000</u>
17	Total	\$818,400

18 ARTICLE 300

19 Section 5. 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:

## 1 DIRECTOR'S OFFICE

## 2 Payable from the General Revenue Fund:

3 For Personal Services ..... 1,916,900

4 For State Contributions to State

5 Employees' Retirement System ..... 318,200

6 For State Contributions to Social Security ..... 146,600

7 For Contractual Services ..... 108,400

8 For Travel ..... 62,600

9 For Commodities ..... 4,500

10 For Printing ..... 1,500

11 For Equipment ..... 400

12 For Telecommunications Services ..... 47,100

13 For Operation of Auto Equipment ..... 700

14 Total \$2,606,900

## 15 Payable from the Public Health Services Fund:

16 For Expenses Associated with

17 Support of Federally Funded Public

18 Health Programs ..... 300,000

19 For Operational Expenses to Support

20 Refugee Health Care ..... 514,000

21 Total, Public Health Services Fund \$814,000

## 22 Payable from the Public Health Special

## 23 State Projects Fund:

24 For Expenses of Public Health Programs ..... 750,000

1       Section 10. The sum of \$4,000,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Public Health for expenses targeted  
4       to decrease health disparities in communities of color for  
5       Breast and Cervical Cancer.

6       Section 15. The following named amount, or so much  
7       thereof as may be necessary, is appropriated to the  
8       Department of Public Health from the Public Health Services  
9       Fund for the objects and purposes hereinafter named:

10                       DIRECTOR'S OFFICE

11       For Grants for the Development of

12       Refugee Health Care .....1,636,000

13       Section 20. The following named amounts, or so much  
14       thereof as may be necessary, are appropriated to the  
15       Department of Public Health for the objects and purposes  
16       hereinafter named:

17                       OFFICE OF FINANCE AND ADMINISTRATION

18       Payable from the General Revenue Fund:

19       For Personal Services .....3,943,300

20       For State Contributions to State

21       Employees' Retirement System .....654,500

22       For State Contributions to Social Security .....301,600

23       For Contractual Services .....4,411,800

1	For Travel .....	60,100
2	For Commodities .....	93,800
3	For Printing .....	167,400
4	For Equipment .....	5,200
5	For Telecommunications Services .....	276,500
6	For Operation of Auto Equipment .....	26,300
7	For Expenses of the Public Health	
8	Information Network .....	67,800
9	For Expenses of the Adoption Registry	
10	and Medical Information Exchange .....	321,200
11	For Operational Expenses of Maintaining	
12	the Vital Records System .....	199,500
13	For Operational Expenses of the Regional	
14	Data Base System .....	29,200
15	For costs and expenses related to	
16	or in support of a Healthcare	
17	shared services center .....	<u>2,841,900</u>
18	Total	\$13,400,100
19	Payable from the Public Health Services Fund:	
20	For Personal Services .....	194,500
21	For State Contributions to State	
22	Employees' Retirement System .....	32,200
23	For State Contributions to Social Security .....	14,900
24	For Group Insurance .....	41,000
25	For Contractual Services .....	285,000

1	For Travel .....	20,000
2	For Commodities .....	6,000
3	For Printing .....	1,000
4	For Equipment .....	300,000
5	For Telecommunications Services .....	400,000
6	For Operational Expenses of Maintaining	
7	the Vital Records System .....	<u>400,000</u>
8	Total	\$1,694,600
9	Payable from the Lead Poisoning Screening,	
10	Prevention, and Abatement Fund:	
11	For Operational Expenses for	
12	Maintaining Billings and Receivables	
13	for Lead Testing .....	110,000
14	Payable from Death Certificate	
15	Surcharge Fund:	
16	For Expenses of Statewide Database	
17	of Death Certificates and Distributions	
18	of Funds to Governmental Units,	
19	Pursuant to Public Act 91-0382 .....	3,082,000
20	Payable from the Public Health Special	
21	State Projects Fund:	
22	For operational expenses of regional and	
23	central office facilities .....	571,400
24	Payable from the Metabolic Screening	
25	and Treatment Fund:	

1 For Operational Expenses for Maintaining

2 Laboratory Billings and Receivables .....80,000

3 Section 25. The following named amount, or so much  
4 thereof as may be necessary, is appropriated to the  
5 Department of Public Health for the objects and purposes  
6 hereinafter named:

7 OFFICE OF FINANCE AND ADMINISTRATION

8 Payable from the General Revenue Fund:

9 For Grants for Development of Local Health

10 Departments and the Public Health

11 Workforce, including Operational Expenses .....127,700

12 Section 30. The following named amounts, or so much  
13 thereof as may be necessary, are appropriated to the  
14 Department of Public Health for the objects and purposes  
15 hereinafter named:

16 OFFICE OF FINANCE AND ADMINISTRATION

17 For Other Refunds, Payable from the General

18 Revenue Fund .....38,400

19 For Refunds, Payable from the Public Health

20 Services Fund .....75,000

21 For Refunds, Payable from the Maternal and

22 Child Health Services Block Grant Fund .....5,000

23 For Refunds, Payable from the Preventive

1	Health and Health Services Block Grant	
2	Fund .....	<u>5,000</u>
3	Total	\$123,400

4       Section 35.    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                   DIVISION OF INFORMATION TECHNOLOGY

9   Payable from the General Revenue Fund:

10	For Personal Services .....	932,400
11	For State Contributions to State	
12	Employees' Retirement System .....	154,700
13	For State Contributions to Social Security .....	71,300
14	For Contractual Services .....	1,525,800
15	For Travel .....	5,300
16	For Commodities .....	4,800
17	For Printing .....	16,000
18	For Electronic Data Processing .....	533,500
19	For Telecommunications Services .....	45,700
20	For Operational Expenses for Health	
21	Information Systems Targeted for	
22	Health Screening Programs .....	130,100
23	For Expenses for Public Health	
24	Prevention Systems .....	832,100



1 For Expenses Associated with the Childhood  
2 Immunization Program .....224,000  
3 For expenses associated with development  
4 and coordination of birth related  
5 data systems .....500,000  
6 Total \$4,975,700  
7 Payable from the Public Health Services Fund:  
8 For Expenses Associated  
9 with Support of Federally  
10 Funded Public Health Programs .....1,250,000  
11 Payable from the Public Health Special  
12 State Projects Fund:  
13 For Expenses of EPSDT and other  
14 Public Health programs .....150,000

15 Section 40. The following named amounts, or so much  
16 thereof as may be necessary, are appropriated to the  
17 Department of Public Health for the objects and purposes  
18 hereinafter named:

19 OFFICE OF POLICY, PLANNING AND STATISTICS

20 Payable from the General Revenue Fund:  
21 For Personal Services .....1,807,300  
22 For State Contributions to State  
23 Employees' Retirement System .....300,000  
24 For State Contributions to Social

1	Security .....	138,200
2	For Contractual Services .....	25,400
3	For Travel .....	32,600
4	For Commodities .....	2,600
5	For Printing .....	300
6	For Equipment .....	4,800
7	For Telecommunications Services .....	29,600
8	For Expenses to establish program	
9	to provide scholarships to Allied	
10	Health Professionals .....	91,100
11	For operating expenses of the Center	
12	for Rural Health .....	441,700
13	For expenses pursuant to the Illinois	
14	Rural/Downstate Health Act for the	
15	Rural Medical Education (RMED) program	
16	at the University of Illinois-Rockford .....	700,000
17	For expenses in support of Electronic Health	
18	Records and related programs and	
19	activities .....	500,000
20	For expenses of the Adverse Pregnancy	
21	Outcomes Reporting Systems (APORS)	
22	Program .....	348,600
23	For expenses of State Cancer Registry,	
24	including matching funds for National	
25	Cancer Institute grants .....	163,200

1	For expenses of Adverse Health Care	
2	Event Reporting and Patient Safety	
3	Initiative .....	952,350
4	For grants to public and private agencies	
5	for Residency Programs pursuant to the	
6	Family Practice Residency Act .....	776,000
7	For matching grants to Community Based	
8	Organizations for Comprehensive	
9	Primary Care .....	392,600
10	For grants to assist Community and	
11	Migrant Health Centers to expand service	
12	capacity and develop additional sites .....	392,600
13	For hospital grants to diversify	
14	services and convert to facilities	
15	that are less dependent on Acute	
16	Care Bed capacity .....	392,600
17	For grants for the Community Health Center	
18	Expansion Program .....	<u>5,991,000</u>
19	Total	\$13,482,550
20	Payable from the Long Term Care Provider Fund:	
21	For Expenses of Identified Offenders	
22	Assessment and other public health and	
23	safety activities .....	2,000,000
24	Payable from Rural/Downstate Health Access Fund:	
25	For expenses associated with the Rural/	

1	Downstate Health Access Program .....	100,000
2	Payable from the Public Health Services Fund;	
3	For expenses related to Epidemiological	
4	Health Outcomes Investigations and	
5	Database Development .....	4,130,000
6	For expenses for Rural Health Center to	
7	expand the availability of Primary	
8	Health Care .....	2,000,000
9	For operational expenses to develop a	
10	Health Care Provider Recruitment and	
11	Retention Program .....	300,000
12	For grants to develop a Health	
13	Care Provider Recruitment and	
14	Retention Program .....	450,000
15	For grants to develop a Health Professional	
16	Educational Loan Repayment Program .....	<u>900,000</u>
17	Total	\$7,780,000
18	Payable from Community Health Center Care Fund:	
19	For expenses for access to Primary Health	
20	Care Services Program per Family Practice	
21	Residency Act .....	1,000,000
22	Payable from Illinois Health Facilities Planning Fund:	
23	For expenses, including refunds, for	
24	Health Facilities Planning Board .....	1,734,500
25	Payable from Nursing Dedicated and Professional Fund:	

1 For expenses of the Nursing Education  
2 Scholarship Law .....1,200,000  
3 Payable from the Regulatory Evaluation and Basic  
4 Enforcement Fund:  
5 For Expenses of the Alternative Health Care  
6 Delivery Systems Program .....75,000  
7 Payable from the Tobacco Settlement Recovery Fund:  
8 For grants for the Community Health Center  
9 Expansion Program .....3,000,000  
10 Payable from the Preventive Health and Health  
11 Services Block Grant Fund:  
12 For expenses of Preventive Health and Health  
13 Services Needs Assessment .....1,406,700  
14 Payable from Public Health Special State Projects Fund:  
15 For expenses associated with Health  
16 Outcomes Investigations and  
17 other public health programs .....500,000  
18 Payable from Illinois State Podiatric Disciplinary Fund:  
19 For expenses of the Podiatric Scholarship  
20 And Residency Act .....100,000  
21 Payable from the Public Health Federal  
22 Projects Fund:  
23 For expenses of Health Outcomes,  
24 Research, Policy and Surveillance .....612,000

1       Section 45.    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 HEALTH PROMOTION

6    Payable from the General Revenue Fund:

7      For Personal Services .....915,700

8      For State Contributions to State

9        Employees' Retirement System .....152,000

10     For State Contributions to Social Security .....70,000

11     For Contractual Services .....28,600

12     For Travel .....52,900

13     For Commodities .....2,200

14     For Printing .....2,500

15     For Equipment .....100

16     For Telecommunications Services .....27,500

17     For Operation of Auto Equipment .....400

18     For Operational Expenses of Legacy Public

19        Health Programs .....335,700

20     For Expenses of the Prostate Cancer

21        Awareness and Screening Program .....297,000

22     For Expenses related to services

23        for Prostate Cancer Public

24        Awareness Initiative .....1,200,000

25     For Expenses Associated with Sudden

1	Infant Death Syndrome (SIDS) Program .....	250,000
2	For Expenses Associated with the	
3	Bridget Hartigan Education and	
4	Awareness Campaign .....	100,000
5	For expenses of suicide prevention	
6	programs and activities .....	350,000
7	For expenses associated with newborn	
8	hearing programs .....	<u>150,000</u>
9	Total	\$3,934,600
10	Payable from the Public Health Services Fund:	
11	For Personal Services .....	1,205,000
12	For State Contributions to State	
13	Employees' Retirement System .....	200,000
14	For State Contributions to Social Security .....	92,200
15	For Group Insurance .....	381,000
16	For Contractual Services .....	650,000
17	For Travel .....	160,000
18	For Commodities .....	13,000
19	For Printing .....	44,000
20	For Equipment .....	50,000
21	For Telecommunications Services .....	<u>65,000</u>
22	Total	\$2,860,200
23	Payable from the Vince Demuzio Memorial	
24	Colon Cancer Fund:	
25	For Expenses to establish and maintain a	

1 public awareness campaign to target areas  
2 in Illinois with high colon cancer  
3 mortality rates .....100,000  
4 Payable from the Maternal and Child  
5 Health Services Block Grant Fund:  
6 For Operational Expenses of Maternal and  
7 Child Health Programs .....440,000  
8 Payable from the Preventive Health  
9 and Health Services Block Grant Fund:  
10 For Expenses of Preventive Health and  
11 Health Services Programs .....1,226,800  
12 Payable from the Public Health Special  
13 State Projects Fund:  
14 For Expenses for Public Health Programs .....750,000  
15 Payable from the Metabolic Screening  
16 and Treatment Fund:  
17 For Operational Expenses for Metabolic  
18 Screening Follow-up Services .....2,144,700  
19 Payable from the Hearing Instrument  
20 Dispenser Examining and Disciplinary Fund:  
21 For Expenses Pursuant to the Hearing  
22 Aid Consumer Protection Act .....104,500

23 Section 50. The following named amounts, or so much  
24 thereof as may be necessary, are appropriated to the



1 Department of Public Health for the objects and purposes  
2 hereinafter named:

3 OFFICE OF HEALTH PROMOTION

4 Payable from the General Revenue Fund:

5 For Grants for Vision and Hearing

6 Screening Programs ..... 662,700

7 For Grants Associated with Donated

8 Dental Services .....72,000

9 For a Grant to the Amyotrophic Lateral

10 Sclerosis (ALS) Association Greater Chicago

11 Chapter for Research into discovering the

12 cause and Cure for Amyotrophic Lateral

13 Sclerosis .....1,000,000

14 For grants to Children's Memorial

15 Hospital for the Illinois Violent Death

16 Reporting System to analyze data,

17 identify risk factors and develop

18 prevention efforts .....150,000

19 For grants for the extension and provision

20 of perinatal services for premature

21 and high-risk infants and their mothers .....2,136,900

22 For a grant to the Farm Resource Center .....465,600

23 For grants to the University of Chicago

24 Transplant Section for Juvenile

25 Diabetes research .....4,955,000

1	Total	\$9,442,200
2	Payable from the Alzheimer's Disease	
3	Research Fund:	
4	For Grants Pursuant to the	
5	Alzheimer's Disease Research Act .....	350,000
6	Payable from the Public Health Services Fund:	
7	For Grants for Public Health Programs,	
8	Including Operational Expenses .....	9,530,000
9	Payable from the Maternal and Child Health	
10	Services Block Grant Fund:	
11	For Grants for Maternal and Child Health	
12	Programs .....	495,000
13	For Grants for the Extension and Provision	
14	of Perinatal Services for Premature and	
15	High-risk Infants and their Mothers .....	<u>2,401,800</u>
16	Total	\$3,046,800
17	Payable from the Preventive Health and Health	
18	Services Block Grant Fund:	
19	For Grants for Prevention Programs	
20	including operational expenses .....	1,000,000
21	Payable from the Metabolic Screening and	
22	Treatment Fund:	
23	For Grants for Metabolic Screening	
24	Follow-up Services .....	3,020,000
25	For Grants for Free Distribution of Medical	

1	Preparations and Food Supplies .....	<u>1,370,000</u>
2	Total	\$4,390,000
3	Payable from the Tobacco Settlement Recovery Fund:	
4	For Certified Local Health Department	
5	Grants for Anti-Smoking Programs .....	5,000,000
6	For Grants and Administrative Expenses for	
7	the Tobacco Use Prevention Program,	
8	BASUAH Program, and Asthma Prevention .....	<u>5,000,000</u>
9	Total	\$10,000,000
10	Payable from the Prostate Cancer Research Fund:	
11	For Grants to Public and Private Entities	
12	In Illinois for Prostate Cancer Research .....	200,000
13	Payable from the Epilepsy Treatment and	
14	Education Grants-in-Aid Fund:	
15	For Grants for Epilepsy Treatment and	
16	Education Programs .....	50,000
17	Payable from the Blindness Prevention Fund:	
18	For Grants to charitable or educational	
19	entities for the prevention of blindness	
20	and the providing of eye care .....	50,000
21	Payable from the Illinois Brain Tumor Research Fund:	
22	For Grants to public and private entities	
23	For the purpose of research dedicated to	
24	the elimination of brain tumors .....	50,000
25	Payable from the Sarcoidosis Research Fund:	

1 For Grants for sarcoidosis research .....50,000

2 Payable from Lou Gehrig's Disease Research Fund:

3 For grants to the Les Turner ALS foundation

4 for Research on Amyotrophic Lateral

5 Sclerosis (ALS) .....100,000

6 Payable from the Spinal Cord Injury Paralysis

7 Cure Research Trust Fund:

8 For grants for spinal cord injury research .....400,000

9 Section 55. In addition to any amounts previously  
10 appropriated, the sum of \$1,000,000, or so much thereof as  
11 may be necessary, is appropriated from the Tobacco Settlement  
12 Recovery Fund to the American Lung Association for operations  
13 of the Quitline.

14 Section 60. 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 CARE REGULATION

19 Payable from the General Revenue Fund:

20 For Personal Services .....13,675,600

21 For State Contributions to State Employees'

22 Retirement System .....2,270,100

23 For State Contributions to Social Security .....1,046,100

1	For Contractual Services .....	197,600
2	For Travel .....	745,300
3	For Commodities .....	13,500
4	For Printing .....	6,200
5	For Equipment .....	300
6	For Telecommunications Services .....	125,200
7	For Operation of Auto Equipment .....	1,600
8	For Expenses of the Assisted Living	
9	and Shared Housing Program .....	<u>216,800</u>
10	Total	\$18,298,300
11	Payable from the Public Health Services Fund:	
12	For Personal Services .....	6,825,000
13	For State Contributions to State Employees'	
14	Retirement System .....	1,133,000
15	For State Contributions to Social Security .....	522,100
16	For Group Insurance .....	1,400,000
17	For Contractual Services .....	800,000
18	For Travel .....	1,100,000
19	For Commodities .....	8,200
20	For Equipment .....	450,000
21	For Telecommunications .....	50,000
22	For Expenses of Monitoring in Long Term	
23	Care Facilities .....	<u>1,750,000</u>
24	Total	\$14,038,300
25	Payable from Assisted Living and Shared	

1     Housing Regulatory Fund:  
2       For operational expenses of the  
3       Assisted Living and Shared  
4       Housing Program, pursuant to  
5       Public Act 91-0656 ..... 225,000  
6     Payable from the Long Term Care  
7     Monitor/Receiver Fund:  
8       For Expenses, Including Refunds,  
9       Related to Appointment of Long Term Care  
10      Monitors and Receivers .....1,600,000  
11     Payable from the Regulatory Evaluation  
12     and Basic Enforcement Fund:  
13       For Expenses of the Alternative Health  
14       Care Delivery Systems Program ..... 75,000  
15     Payable from the Health Facility Plan  
16     Review Fund:  
17       For Expenses of Health Facility  
18       Plan Review Program and Hospital  
19       Network System, including refunds ..... 2,000,000  
20     Payable from the Hospice Fund:  
21       For Grants for hospice services as  
22       defined in the Hospice Program  
23       Licensing Act .....25,000  
24     Payable from Innovations in Long Term Care Quality  
25     Demonstration Grants Fund:

1 For demonstration grants for nursing homes .....2,000,000  
2 Payable from the End Stage Renal Disease  
3 Facility Licensing Fund:  
4 For expenses of the End Stage Renal Disease  
5 Facility Licensing Program .....385,000

6 Section 65. 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 Personal Services .....6,578,300  
13 For State Contributions to State Employees'  
14 Retirement System .....1,092,000  
15 For State Contributions to Social Security .....503,200  
16 For Contractual Services .....106,600  
17 For Travel .....204,000  
18 For Commodities .....15,900  
19 For Printing .....9,200  
20 For Equipment .....100  
21 For Telecommunications Services .....80,600  
22 For Operation of Auto Equipment .....6,900  
23 For Expenses Incurred for the Rapid  
24 Investigation and Control of

1	Disease or Injury .....	526,200
2	For Expenses of Environmental Health	
3	Surveillance and Prevention	
4	Activities, Including Mercury	
5	Hazards and West Nile Virus .....	451,300
6	For Expenses for Expanded Lab Capacity	
7	and Enhanced Statewide Communication	
8	Capabilities Associated with	
9	Homeland Security .....	496,200
10	For expenses associated with implementing	
11	an integrated pest management program .....	178,000
12	For Expenses associated with Pandemic	
13	Flu Preparedness .....	1,183,000
14	For Deposit into the Lead Poisoning	
15	Screening, Prevention, and	
16	Abatement Fund .....	<u>1,672,000</u>
17	Total	\$13,103,500
18	Payable from the Public Health Services Fund:	
19	For Personal Services .....	4,192,000
20	For State Contributions to State	
21	Employees' Retirement System .....	695,900
22	For State Contributions to Social Security .....	320,000
23	For Group Insurance .....	1,007,000
24	For Contractual Services .....	3,182,800
25	For Travel .....	345,700



1	For Commodities .....	355,000
2	For Printing .....	70,800
3	For Equipment .....	865,000
4	For Telecommunications Services .....	286,800
5	For Operation of Auto Equipment .....	20,000
6	For Expenses of Implementing Federal	
7	Awards, Including Services Performed	
8	by Local Health Providers .....	4,925,700
9	For Expenses Related to the Summer Food	
10	Inspection Program .....	<u>45,000</u>
11	Total	\$16,311,700
12	Payable from the Food and Drug	
13	Safety Fund:	
14	For Expenses of Administering	
15	the Food and Drug Safety	
16	Program, including Refunds .....	1,400,000
17	Payable from the Safe Bottled Water Fund:	
18	For Expenses for the Safe Bottled	
19	Water Program .....	75,000
20	Payable from the Illinois School Asbestos	
21	Abatement Fund:	
22	For Expenses, Including Refunds, of	
23	Administering and Executing	
24	the Asbestos Abatement Act and	
25	the Federal Asbestos Hazard Emergency	

1        Response Act of 1986 (AHERA) ..... 952,500  
2        Payable from the Public Health Water  
3        Permit Fund:  
4        For Expenses, Including Refunds,  
5        of Administering the Groundwater  
6        Protection Act ..... 200,000  
7        Payable from the Used Tire Management Fund:  
8        For Expenses of Vector Control Programs,  
9        including Mosquito Abatement ..... 500,000  
10       Payable from the Lead Poisoning Screening,  
11       Prevention, and Abatement Fund:  
12       For Expenses of the Lead Poisoning  
13       Screening, and Prevention Program,  
14       Including Refunds ..... 2,283,100  
15       Payable from the Tanning Facility Permit Fund:  
16       For Expenses to Administer the  
17       Tanning Facility Permit Act,  
18       Including Refunds ..... 500,000  
19       Payable from the Plumbing Licensure  
20       and Program Fund:  
21       For Expenses to Administer and Enforce  
22       the Illinois Plumbing License Law,  
23       including Refunds ..... 1,346,200  
24       Payable from the Pesticide Control Fund:  
25       For Public Education, Research,

1       and Enforcement of the Structural  
2       Pest Control Act ..... 200,000  
3       Payable from the Facility Licensing Fund:  
4       For Expenses, including Refunds, of  
5       Environmental Health Programs ..... 659,900  
6       Payable from the Public Health Special  
7       State Projects Fund:  
8       For Expenses of Conducting EPSDT  
9       and other Health Protection Programs .....1,700,000  
10      Payable from the Emergency Public  
11      Health Fund:  
12      For expenses of mosquito abatement in an  
13      effort to curb the spread of West  
14      Nile Virus .....3,413,600

15      Section 70.   The following named amounts, or so much  
16      thereof as may be necessary, are appropriated to the  
17      Department of Public Health for the objects and purposes  
18      hereinafter named:

19                               OFFICE OF HEALTH PROTECTION

20      Payable from the General Revenue Fund:  
21      For Grants for Immunizations and  
22      Outreach Activities .....4,763,100  
23      For Grants for Sexually Transmitted Disease  
24      Medical Services to Individuals .....10,600

1 For Local Health Protection Grants  
2 to Certified Local Health Departments  
3 for Health Protection Programs including,  
4 But Not Limited To, Infectious  
5 Diseases, Food Sanitation,  
6 Potable Water and Private Sewage .....17,098,500  
7 For grants to support sickle cell disease  
8 research, education and outreach as follows:  
9 For a grant to the Comprehensive Sickle-Cell  
10 Clinic at the University of Illinois  
11 Medical Center at Chicago .....600,000  
12 For a grant to the Have a Heart for  
13 Sickle Cell Anemia Foundation .....400,000  
14 Total \$22,872,200  
15 Payable from the Public Health Services Fund:  
16 For grants and other expenses related to  
17 Childhood Lead Poisoning Prevention Program .....165,000  
18 Payable from the Lead Poisoning Screening,  
19 Prevention, and Abatement Fund:  
20 For Grants for the Lead Poisoning Screening  
21 and Prevention Program ..... 1,500,000  
22 Payable from the Tobacco Settlement  
23 Recovery Fund:  
24 For a Grant for the University of Illinois  
25 for Sickle Cell Research .....1,900,000

Payable from the Pet Population Control Fund:

For expenses associated with the

Illinois Public Health and Safety

Animal Population Control Act .....100,000

Section 72. The sum of \$5,000,000 is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of distributing grants, in exactly equal amounts, to each of Illinois' certified local health departments.

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

For Personal Services .....418,300

For State Contributions to State

Employees' Retirement System .....69,400

For State Contributions to Social Security .....32,000

For Contractual Services .....25,200

For Travel .....12,400

For Expenses of an AIDS Hotline .....355,000

1	For Expenses of Minority AIDS/HIV	
2	Prevention and Outreach .....	3,150,000
3	For Expenses of AIDS/HIV Education,	
4	Drugs, Services, Counseling, Testing,	
5	Referral and Partner Notification	
6	(CTRPN), and Patient and Worker	
7	Notification pursuant to Public	
8	Act 87-763 .....	18,001,200
9	For expenses associated with HIV in	
10	Correctional facilities .....	<u>2,000,000</u>
11	Total	\$24,063,500
12	Payable from the African-American	
13	HIV/AIDS Response Fund:	
14	For grants and other expenses for	
15	the prevention and treatment of	
16	HIV/AIDS and the creation of an HIV/AIDS	
17	service delivery system to reduce the	
18	disparity of HIV infection and AIDS cases	
19	between African-Americans and other	
20	population groups .....	3,000,000
21	Payable from the Public Health Services Fund:	
22	For Expenses of Programs for Prevention	
23	of AIDS/HIV .....	4,651,600
24	For Expenses for Surveillance Programs and	
25	Seroprevalence Studies of AIDS/HIV .....	1,500,000

1	For Expenses Associated with the	
2	Ryan White Comprehensive AIDS	
3	Resource Emergency Act of	
4	1990 (CARE) and other AIDS/HIV services .....	<u>44,100,000</u>
5	Total	\$50,251,600

6       Section 80.    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                               SPRINGFIELD LABORATORY

11   Payable from the General Revenue Fund:

12	For Personal Services .....	1,277,100
13	For State Contributions to State Employees'	
14	Retirement System .....	212,000
15	For State Contributions to Social	
16	Security .....	<u>97,700</u>
17	Total	\$1,586,800

18                               CARBONDALE LABORATORY

19   Payable from the General Revenue Fund:

20	For Personal Services .....	317,600
21	For State Contributions to State	
22	Employees' Retirement System .....	52,700
23	For State Contributions to Social Security .....	<u>24,300</u>
24	Total	\$394,600

## CHICAGO LABORATORY

## Payable from the General Revenue Fund:

For Personal Services .....	1,788,200
For State Contributions to State Employees'	
Retirement System .....	296,800
For State Contributions to Social Security .....	<u>136,800</u>
Total	\$2,221,800

## PUBLIC HEALTH LABORATORIES

## Payable from the General Revenue Fund:

For Contractual Services .....	968,700
For Travel .....	23,000
For Commodities .....	312,200
For Printing .....	17,600
For Equipment .....	3,300
For Telecommunications Services .....	58,000
For Operation of Auto Equipment .....	1,700
For Expenses of Increasing and	
Maintaining Laboratory Capacity for	
the Rapid Response to Outbreaks or	
Incidence of Infectious Diseases	
or Injury .....	112,300
For Operational Expenses to Provide	
Clinical and Environmental Public	
Health Laboratory Services .....	<u>3,749,400</u>
Total, General Revenue Fund	\$5,246,200



1 Payable from the Public Health Services Fund:

2 For Personal Services ..... 225,000

3 For State Contributions to State

4 Employees' Retirement System .....37,300

5 For State Contributions to Social Security .....17,500

6 For Group Insurance .....65,000

7 For Contractual Services .....185,000

8 For Travel .....20,000

9 For Commodities .....324,900

10 For Printing .....10,000

11 For Equipment .....115,000

12 For Telecommunications Services .....7,000

13 Total, Public Health Services Fund \$1,006,700

14 Payable from the Public Health Laboratory

15 Services Revolving Fund:

16 For Expenses, Including

17 Refunds, to Administer Public

18 Health Laboratory Programs and

19 Services .....2,024,500

20 Payable from the Lead Poisoning

21 Screening, Prevention, and Abatement Fund:

22 For Expenses, Including

23 Refunds, of Lead Poisoning Screening,

24 Prevention and Abatement Program ..... 1,347,100

25 Payable from the Metabolic Screening

1 and Treatment Fund:

2 For Expenses, Including

3 Refunds, of Testing and Screening

4 for Metabolic Diseases ..... 5,379,100

5 Payable from the Public Health Special State

6 Projects Fund:

7 For operational expenses of regional and

8 central office facilities .....399,400

9 Section 85. The following named amounts, or as much  
10 thereof as may be necessary, are appropriated to the  
11 Department of Public Health for the objects and purposes  
12 hereinafter named:

13 OFFICE OF WOMEN'S HEALTH

14 Payable from the General Revenue Fund:

15 For Personal Services .....347,800

16 For State Contributions to State

17 Employees' Retirement System .....57,700

18 For State Contributions to

19 Social Security .....26,600

20 For Contractual Services .....48,600

21 For Travel .....23,500

22 For Commodities .....3,300

23 For Printing .....14,700

24 For Equipment .....700

1	For Telecommunications Services .....	11,400
2	For Operational Expenses of State-	
3	wide Women's Healthline .....	86,400
4	For Operational Expenses for Educational	
5	Programs to Reduce Breast Cancer .....	25,100
6	For Deposit into the Penny Severns	
7	Breast and Cervical Cancer Research	
8	Fund .....	200,000
9	For Expenses for Breast and Cervical	
10	Cancer Screenings and other	
11	Related Activities .....	6,000,000
12	For Expenses of the Women's Health	
13	Promotion Programs .....	<u>902,700</u>
14	Total	\$7,748,500
15	Payable from the Public Health Services Fund:	
16	For Personal Services .....	521,200
17	For State Contributions to State	
18	Employees' Retirement System .....	86,500
19	For State Contributions to	
20	Social Security .....	40,000
21	For Group Insurance .....	119,400
22	For Contractual Services .....	500,000
23	For Travel .....	50,000
24	For Commodities .....	53,200
25	For Printing .....	34,500

1	For Equipment .....	50,000
2	For Telecommunications Services .....	10,000
3	For Expenses of Federally Funded Women's	
4	Health Program .....	<u>2,600,000</u>
5	Total	\$4,064,800

6 Payable from the Public Health Special

7 State Projects Fund:

8	For Expenses of Women's Health Programs .....	200,000
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9 Section 90. The following named amounts, or so much  
10 thereof as may be necessary, are appropriated to the  
11 Department of Public Health for the objects and purposes  
12 hereinafter named:

13 OFFICE OF WOMEN'S HEALTH

14 Payable from the General Revenue Fund:

15	For Grants Pursuant to the Promotion	
16	of Women's Health .....	1,127,900
17	For Grants Associated with Ovarian	
18	Cancer Research .....	<u>100,000</u>
19	Total	\$1,227,900

20 Payable from the Public Health Services Fund:

21	For Grants for Breast and Cervical	
22	Cancer Screenings in Fiscal Year 2008	
23	and all prior fiscal years .....	6,000,000

24 Payable from the Penny Severns Breast and Cervical

## 1 Cancer Research Fund:

2 For Grants for Breast and Cervical

3 Cancer Research ..... 600,000

## 4 Payable from the Ticket for the Cure Fund:

5 For Grants and related expenses to

6 public or private entities in Illinois

7 for the purpose of funding research

8 concerning breast cancer and for

9 funding services for breast cancer victims .....5,500,000

10 Section 95. The following named amount, or so much  
11 thereof as may be necessary, is appropriated to the  
12 Department of Public Health for the objects and purposes  
13 hereinafter named:

## 14 OFFICE OF PREPAREDNESS AND RESPONSE

## 15 Payable from the General Revenue Fund:

16 For Personal Services .....1,068,900

17 For State Contributions to State

18 Employes' Retirement System .....177,400

19 For State Contributions to Social

20 Security .....81,700

21 For Contractual Services .....15,000

22 For Travel .....45,000

23 For Commodities .....5,000

24 For operational expenses of three

1	First Aid stations .....	88,400
2	For grants to Metro Chicago Hospital	
3	Council for the support of the Illinois	
4	Poison Control Center .....	1,901,500
5	For deposit into the Heartsaver AED Fund .....	<u>100,000</u>
6	Total	\$3,482,900
7	Payable from the Public Health Services Fund:	
8	For Expenses of Federally Funded	
9	Bioterrorism Preparedness	
10	Activities and other Public Health	
11	Emergency Preparedness .....	61,000,000
12	Payable from the Trauma Center Fund:	
13	For Expenses of Administering the	
14	Distribution of Payments to	
15	Trauma Centers .....	6,000,000
16	Payable from the EMS Assistance Fund:	
17	For Expenses of Administering the	
18	Distribution of Payments from the	
19	EMS Assistance Fund, Including Refunds .....	300,000
20	Payable from the Federal Civil Preparedness	
21	Administrative Fund:	
22	For Costs Associated with Illinois	
23	Terrorism Task Force Approved	
24	Purchases for Homeland Security .....	2,100,000
25	Payable from the Heartsaver AED Fund:	

1	For expenses associated with the	
2	Heartsaver AED Program .....	125,000
3	Payable from Fire Prevention Fund:	
4	For Expenses of EMS Testing .....	400,000
5	For Expenses of EMS staffing and	
6	Program Activities .....	<u>1,023,000</u>
7	Total	\$1,423,000

8       Section 100. The sum of \$400,000, or so much thereof as  
9       may be necessary, is appropriated from the General Revenue  
10      Fund to the Department of Public Health for a grant to HRDI  
11      for the purposes of AIDS Prevention.

12      Section 105. 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 Public Health for the Task Force on  
15      Health Planning Reform.

16      Section 110. The sum of \$1,000,000, or so much thereof  
17      as may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Public Health for existing Access  
19      to Care programs.

20                                   ARTICLE 305

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 Department of Veterans' Affairs:

## CENTRAL OFFICE

For Personal Services .....	1,696,400
For State Contributions to the State	
Employees' Retirement System .....	281,600
For State Contributions to Social	
Security .....	129,800
For Contractual Services .....	463,300
For Travel .....	38,600
For Commodities .....	14,000
For Printing .....	5,900
For Equipment .....	20,000
For Electronic Data Processing .....	1,012,100
For Telecommunications Services .....	78,900
For Operation of Auto Equipment .....	<u>17,800</u>
Total	\$3,758,400

Section 10. The sum of \$862,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.



Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

## GRANTS - IN - AID

## For Bonus Payments to War Veterans and Peacetime

Crisis Survivors .....97,800

For Providing Educational Opportunities for

Children of Certain Veterans, as provided

by law .....163,700

For Cartage and Erection of Veterans'

Headstones . . . . . 615,800

For Cartage and Erection of Veterans'

Headstones/Prior Years Claims .....34,200

Total	\$911,500
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Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans .....223,000

Section 25. The sum of \$842,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Veterans' Affairs for the payment  
3 of scholarships to students who are dependents of Illinois  
4 resident military personnel declared to be prisoners of war,  
5 missing in action, killed or permanently disabled, as  
6 provided by law.

7 Section 30. The sum of \$250,000, or so much thereof as  
8 may be necessary, is appropriated from the Illinois Military  
9 Family Relief Fund to the Department of Veterans' Affairs for  
10 the payment of benefits authorized under the Survivor's  
11 Compensation Act.

12 Section 35. The sum of \$300,000, or so much thereof as  
13 may be necessary, is appropriated from the Illinois Veterans'  
14 Homes Fund to the Department of Veterans' Affairs to enhance  
15 the operations of veterans' homes in Illinois.

16 Section 40. The sum of \$8,000,000, or so much thereof as  
17 may be necessary, is appropriated from the Illinois Veterans'  
18 Assistance Fund to the Department of Veterans' Affairs for  
19 making grants, funding additional services, or conducting  
20 additional research projects relating to veterans' post  
21 traumatic stress disorder; veterans' homelessness; the health  
22 insurance cost of veterans; veterans' disability benefits,

including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services .....	3,809,100
For State Contributions to the State	
Employees' Retirement system .....	632,300
For State Contributions to Social	
Security .....	291,400
For Contractual Services .....	315,700
For Travel .....	107,600
For Commodities .....	16,600
For Printing .....	8,900
For Equipment .....	58,500
For Electronic Data Processing .....	100
For Telecommunications Services .....	136,800
For Operation of Auto Equipment .....	<u>30,300</u>
Total	\$5,407,300

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

For Personal Services .....1,980,800

For State Contributions to the State

Employees' Retirement System .....328,800

For State Contributions to

Social Security .....151,400

For Contractual Services .....100

For Commodities .....100

For Electronic Data Processing .....100

Total \$2,461,300

Payable from Anna Veterans Home Fund:

For Personal Services .....732,500

For State Contributions to the State

Employees' Retirement System .....121,600

For State Contributions to

Social Security .....56,000

For Contractual Services .....567,500

For Travel .....5,500

For Commodities .....275,000

For Printing .....2,000

1	For Equipment .....	39,000
2	For Electronic Data Processing .....	3,000
3	For Telecommunications Services .....	16,800
4	For Operation of Auto Equipment .....	8,400
5	For Refunds .....	13,000
6	For Permanent Improvements .....	<u>10,000</u>
7	Total	\$1,850,300

8       Section 55. The sum of \$192,800, or so much thereof as  
9 may be necessary, is appropriated from the Anna Veterans  
10 Home Fund to the Department of Veterans' Affairs for costs  
11 and expenses related to or in support of a Healthcare shared  
12 services center.

13       Section 60. The following named amounts, or so much  
14 thereof as may be necessary, respectively, are appropriated  
15 to the Department of Veterans' Affairs for the objects and  
16 purposes hereinafter named:

17                   ILLINOIS VETERANS' HOME AT QUINCY

18 Payable from General Revenue Fund:

19	For Personal Services .....	15,620,000
20	For State Contributions to the State	
21	Employees' Retirement System .....	2,592,900
22	For State Contributions to	
23	Social Security .....	1,195,000

1	For Contractual Services .....	72,000
2	For Commodities .....	100
3	For Electronic Data Processing .....	<u>100</u>
4	Total	\$19,480,100
5	Payable from Quincy Veterans Home Fund:	
6	For Personal Services .....	10,009,700
7	For Member Compensation .....	25,000
8	For State Contributions to the State	
9	Employees' Retirement System .....	1,661,600
10	For State Contributions to	
11	Social Security .....	765,700
12	For Contractual Services .....	2,857,800
13	For Travel .....	4,300
14	For Commodities .....	4,728,000
15	For Printing .....	23,700
16	For Equipment .....	112,400
17	For Electronic Data Processing .....	25,000
18	For Telecommunications Services .....	82,400
19	For Operation of Auto Equipment .....	73,000
20	For Refunds .....	42,200
21	For Permanent Improvements .....	<u>140,000</u>
22	Total	\$20,550,800

23       Section 65. The sum of \$808,200, or so much thereof as  
24 may be necessary, is appropriated from the Quincy Veterans

Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

For Personal Services .....4,793,300

For State Contributions to the State

Employees' Retirement System .....795,600

For State Contributions to Social Security .....366,600

For Contractual Services .....100

For Commodities .....100

For Electronic Data Processing .....100

For the addition of 80 beds .....2,225,600

Total \$8,181,400

Payable from LaSalle Veterans Home Fund:

For Personal Services .....1,284,400

For State Contributions to the State

Employees' Retirement System .....213,200

For State Contributions to

Social Security .....98,300

1	For Contractual Services .....	1,658,300
2	For Travel .....	2,700
3	For Commodities .....	704,200
4	For Printing .....	9,200
5	For Equipment .....	97,400
6	For Electronic Data Processing .....	5,000
7	For Telecommunications .....	24,900
8	For Operation of Auto Equipment .....	13,200
9	For Refunds .....	10,800
10	For Permanent Improvements .....	<u>25,000</u>
11	Total	\$4,146,600

12       Section 75. The sum of \$346,200, or so much thereof as  
13 may be necessary, is appropriated from the LaSalle Veterans  
14 Home Fund to the Department of Veterans' Affairs for costs  
15 and expenses related to or in support of a Healthcare shared  
16 services center.

17       Section 80. The following named amounts, or so much  
18 thereof as may be necessary, respectively, are appropriated  
19 to the Department of Veterans' Affairs for the objects and  
20 purposes hereinafter named:

21                   ILLINOIS VETERANS' HOME AT MANTENO

22 Payable from General Revenue Fund:

23	For Personal Services .....	11,118,600
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1	For State Contributions to the State	
2	Employees' Retirement System .....	1,845,600
3	For State Contributions to	
4	Social Security .....	850,600
5	For Contractual Services .....	5,000
6	For Commodities .....	100
7	For Electronic Data Processing .....	<u>100</u>
8	Total	\$13,820,000
9	Payable from Manteno Veterans Home Fund:	
10	For Personal Services .....	4,242,300
11	For Member Compensation .....	5,000
12	For State Contributions to the State	
13	Employees' Retirement System .....	704,200
14	For State Contributions to	
15	Social Security .....	324,500
16	For Contractual Services .....	4,860,400
17	For Travel .....	6,000
18	For Commodities .....	1,614,600
19	For Printing .....	19,500
20	For Equipment .....	130,000
21	For Electronic Data Processing .....	20,000
22	For Telecommunications Services .....	60,800
23	For Operation of Auto Equipment .....	57,500
24	For Refunds .....	28,900
25	For Permanent Improvements .....	<u>100,000</u>

1	Total	\$12,173,700
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2           Section 85. The sum of \$683,500, or so much thereof as  
3   may be necessary, is appropriated from the Manteno Veterans  
4   Home Fund to the Department of Veterans' Affairs for costs  
5   and expenses related to or in support of a Healthcare shared  
6   services center.

7           Section 90.    The following named amounts, or so much  
8    thereof as may necessary, respectively, are appropriated to  
9    the Department of Veterans' Affairs for costs associated with  
10   the operation of a program for homeless veterans at the  
11   Illinois Veterans' Home at Manteno:

12	Payable from General Revenue Fund .....	35,500
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13 Payable from the Illinois Veterans'

14	Assistance Fund .....	214,500
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15 Payable from Veterans' Affairs Federal

16	Projects Fund .....	120,000
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17	Total	\$370,000
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18           Section 95.    The following named amounts, or so much  
19    thereof as may be necessary, respectively, are appropriated  
20    to the Department of Veterans' Affairs for the objects and  
21    purposes hereinafter named:

22 STATE APPROVING AGENCY

1	Payable from GI Education Fund:	
2	For Personal Services .....	536,500
3	For State Contributions to the State	
4	Employees' Retirement System .....	89,000
5	For State Contributions to	
6	Social Security .....	41,100
7	For Group Insurance .....	128,000
8	For Contractual Services .....	112,300
9	For Travel .....	101,200
10	For Commodities .....	57,800
11	For Printing .....	27,600
12	For Equipment .....	93,900
13	For Electronic Data Processing .....	59,200
14	For Telecommunications Services .....	31,600
15	For Operation of Auto Equipment .....	<u>34,000</u>
16	Total	\$1,312,200

17 Section 100. The sum of \$250,000, or so much thereof as  
18 may be necessary, is appropriated from the Veterans' Affairs  
19 Federal Projects Fund to the Department of Veterans' Affairs  
20 for operating and administrative costs associated with the  
21 Troops to Teachers Program.

22 Section 105. The sum of \$750,000, or so much thereof as  
23 may be necessary, is appropriated from the General Revenue

Fund to the Department of Veterans' Affairs for costs associated with Post Traumatic Stress Disorder Outpatient Counseling Program.

Section 110. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Veterans' Conservation Corp.

#### ARTICLE 310

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 Department of Children and Family Services:

##### CENTRAL ADMINISTRATION

##### PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	6,327,000
For Retirement Contributions .....	1,050,282
For State Contributions to	
Social Security .....	484,016
For Contractual Services .....	2,475,000
For Travel .....	157,600
For Commodities .....	6,800
For Printing .....	1,500

1	For Equipment .....	10,000
2	For Telecommunications .....	231,300
3	For Attorney General Representation	
4	on Child Welfare Litigation Issues .....	<u>574,100</u>
5	Total	\$11,317,598

6 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

7	For Expenditures of Private Funds	
8	for Child Welfare Improvements .....	<u>360,000</u>
9	Total	\$360,000

10 Section 10. The following named amounts, or so much  
11 thereof as may be necessary, respectively, are appropriated  
12 to the Department of Children and Family Services:

13 INSPECTOR GENERAL

14 PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services .....	1,030,000
16	For Retirement Contributions .....	170,980
17	For State Contributions to	
18	Social Security .....	78,795
19	For Contractual Services .....	636,000
20	For Travel .....	12,000
21	For Commodities .....	5,000
22	For Printing .....	200
23	For Equipment .....	1,000
24	For Telecommunications	

1	Services .....	<u>45,000</u>
2	Total	\$1,978,975

3       Section 15.    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 Children and Family Services:

7                   ADMINISTRATIVE CASE REVIEW

8                   PAYABLE FROM GENERAL REVENUE FUND

9	For Personal Services .....	5,229,200
10	For Retirement Contributions .....	868,047
11	For State Contributions to	
12	Social Security .....	400,034
13	For Contractual Services .....	23,000
14	For Travel .....	110,000
15	For Commodities .....	1,000
16	For Printing .....	200
17	For Equipment .....	3,000
18	For Telecommunications Services .....	<u>14,000</u>
19	Total	\$6,648,481

20       Section 20.   The following named amounts, or so much  
21   thereof as may be necessary, respectively, for the objects  
22   and purposes hereinafter named, are appropriated to the  
23   Department of Children and Family Services:

## 1 OFFICE OF QUALITY ASSURANCE

## 2 PAYABLE FROM GENERAL REVENUE FUND

3 For Personal Services ..... 1,692,300

4 For Retirement Contributions .....280,922

5 For State Contributions to

6 Social Security .....129,461

7 For Contractual Services .....245,000

8 For Travel .....170,000

9 For Commodities .....8,000

10 For Printing .....3,400

11 For Equipment .....3,000

12 For Telecommunications .....21,000

13 Total \$2,534,183

14 Section 25. 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 CHILD WELFARE

## 18 PAYABLE FROM GENERAL REVENUE FUND

19 For Personal Services .....89,045,700

20 For Retirement Contributions .....14,781,586

21 For State Contributions to

22 Social Security .....6,811,966

23 For Contractual Services .....2,295,400

24 For Travel .....4,072,000

1	For Commodities .....	304,800
2	For Printing .....	210,500
3	For Equipment .....	42,000
4	For Telecommunications Services .....	3,323,000
5	For Targeted Case Management .....	<u>9,307,700</u>
6	Total	\$130,194,682
7	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
8	For Independent Living Initiative .....	10,300,000
9	PAYABLE FROM C&FS FEDERAL PROJECTS FUND	
10	For Federal Child Welfare Projects .....	2,775,000

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

14 CHILD PROTECTION

15 PAYABLE FROM GENERAL REVENUE FUND

16	For Personal Services .....	63,970,100
17	For Retirement Contributions .....	10,619,037
18	For State Contributions to	
19	Social Security .....	4,893,713
20	For Contractual Services .....	219,000
21	For Travel .....	1,537,000
22	For Commodities .....	4,800
23	For Printing .....	2,000
24	For Equipment .....	22,500



1	For Telecommunications Services .....	494,400
2	For Child Death Review Teams .....	<u>120,000</u>
3	Total	\$81,882,549
4	PAYABLE FROM C&FS FEDERAL PROJECTS FUND	
5	For Federal Child Protection Projects .....	<u>5,292,600</u>
6	Total	\$5,292,600

7 Section 35. The following named amounts, or so much  
8 thereof as may be necessary, respectively, are appropriated  
9 to the Department of Children and Family Services:

10 SUPPORT SERVICES

11 PAYABLE FROM GENERAL REVENUE FUND

12	For Personal Services .....	4,034,700
13	For Retirement Contributions .....	669,760
14	For State Contributions to	
15	Social Security .....	308,655
16	For Contractual Services .....	25,425,000
17	For Travel .....	111,000
18	For Commodities .....	147,600
19	For Printing .....	280,000
20	For Equipment .....	6,500
21	For Electronic Data Processing .....	8,085,000
22	For Telecommunications Services .....	1,233,000
23	For Operation of Automotive Equipment .....	70,000
24	For Refunds .....	5,800

1	For Cook County Referral	
2	Support System .....	247,200
3	For costs and expenses related to	
4	or in support of a Social Services	
5	shared services center .....	<u>3,913,400</u>
6	Total	\$44,537,615
7	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
8	For all expenditures related to the	
9	collection and distribution of Title	
10	IV-E reimbursements for counties included	
11	in the Title IV-E Juvenile Justice Pilot	
12	Program to be implemented in one county in	
13	each of the DCFS regions of Cook, Northern,	
14	Central, and Southern in accordance with an	
15	intergovernmental agreement to be developed	
16	with each pilot county .....	5,000,000
17	For Title IV-E Reimbursement	
18	Enhancement .....	4,128,800
19	For SSI Reimbursement .....	1,513,300
20	For AFCARS/SACWIS Information	
21	System .....	<u>20,370,400</u>
22	Total	\$31,012,500

23 Section 40. The following named amounts, or so much  
24 thereof as may be necessary, respectively, are appropriated

to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	3,195,200
For Retirement Contributions .....	530,403
For State Contributions to	
Social Security .....	244,433
For Contractual Services .....	184,500
For Travel .....	105,000
For Commodities .....	1,800
For Printing .....	400
For Equipment .....	2,000
For Telecommunications Services .....	<u>58,400</u>
Total	\$4,322,136

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	3,795,000
For Retirement Contributions .....	629,970
For State Contributions to	
Social Security .....	290,318
For Contractual Services .....	416,500
For Travel .....	50,000
For Commodities .....	5,000
For Printing .....	500
For Equipment .....	2,000

1	For Telecommunications .....	<u>105,000</u>
2	Total	\$5,294,288
3	PURCHASE OF SERVICE MONITORING	
4	PAYABLE FROM GENERAL REVENUE FUND	
5	For Personal Services .....	18,598,400
6	For Retirement Contributions .....	3,087,334
7	For State Contributions to	
8	Social Security .....	1,422,788
9	For Contractual Services .....	1,800,000
10	For Travel .....	50,000
11	For Commodities .....	5,800
12	For Printing .....	1,300
13	For Equipment .....	6,000
14	For Telecommunications .....	<u>122,700</u>
15	Total	\$25,094,312

16 Section 45. The following named amounts, or so much  
17 thereof as may be necessary, respectively, for payments for  
18 care of children served by the Department of Children and  
19 Family Services:

20 GRANTS-IN-AID

21 REGIONAL OFFICES

22 PAYABLE FROM GENERAL REVENUE FUND

23 For Foster Homes and Specialized

24 Foster Care and Prevention .....189,660,000

1	For Counseling and Auxiliary Services .....	12,893,000
2	For Institution and Group Home Care and	
3	Prevention .....	125,980,600
4	For Services Associated with the Foster	
5	Care Initiative .....	6,812,200
6	For Purchase of Adoption and	
7	Guardianship Services .....	202,384,100
8	For Health Care Network .....	4,198,500
9	For Cash Assistance and Housing	
10	Locator Service to Families in the	
11	Class Defined in the Norman Consent Order .....	1,432,000
12	For Youth in Transition Program .....	944,700
13	For MCO Technical Assistance and	
14	Program Development .....	1,650,000
15	For Pre Admission/Post Discharge	
16	Psychiatric Screening .....	8,671,800
17	For Assisting in the Development	
18	of Children's Advocacy Centers .....	2,069,500
19	For Psychological Assessments	
20	including Operations and	
21	Administrative Expenses .....	<u>3,200,000</u>
22	Total	\$559,896,400
23	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
24	For Foster Homes and Specialized	
25	Foster Care and Prevention .....	141,570,500

1	For Cash Assistance and Housing Locator	
2	Services to Families in the	
3	Class Defined in the Norman	
4	Consent Order .....	2,162,600
5	For Counseling and Auxiliary Services .....	12,568,900
6	For Institution and Group Home Care and	
7	Prevention .....	99,174,500
8	For Assisting in the development	
9	of Children's Advocacy Centers .....	1,505,400
10	For Children's Personal and	
11	Physical Maintenance .....	3,198,100
12	For Services Associated with the Foster	
13	Care Initiative .....	1,733,500
14	For Purchase of Adoption and	
15	Guardianship Services .....	75,854,800
16	For Family Preservation Services .....	18,528,300
17	For Purchase of Children's Services .....	1,355,300
18	For Family Centered Services Initiative .....	<u>16,999,700</u>
19	Total	\$374,651,600

20 Section 50. The following named amounts, or so much  
21 thereof as may be necessary, respectively, for the objects  
22 and purposes hereinafter named, are appropriated to the  
23 Department of Children and Family Services:

24 CENTRAL ADMINISTRATION

## 1 PAYABLE FROM GENERAL REVENUE FUND

2 For Department Scholarship Program ..... 842,500

3 Total \$842,500

4 Section 55. The following named amounts, or so much  
5 thereof as may be necessary, respectively, are appropriated  
6 to the Department of Children and Family Services for:

## 7 CHILD WELFARE

## 8 PAYABLE FROM GENERAL REVENUE FUND

9 For Reimbursing Counties ..... 338,500

10 Total \$338,500

11 Section 60. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated  
13 to the Department of Children and Family Services for:

## 14 GRANTS-IN-AID

## 15 SUPPORT SERVICES

## 16 PAYABLE FROM GENERAL REVENUE FUND

17 For Tort Claims ..... 233,800

18 Total \$233,800

## 19 CHILD PROTECTION

## 20 PAYABLE FROM THE GENERAL REVENUE FUND

21 For Protective/Family Maintenance

22 Day Care ..... 25,928,500

23 Total \$25,928,500

1 PAYABLE FROM THE CHILD ABUSE PREVENTION FUND  
2 For Child Abuse Prevention ..... 600,000  
3 Total \$600,000

4 CLINICAL SERVICES

5 PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND  
6 For Foster Care and Adoption Care Training .....15,171,500

7 ARTICLE 315

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 Illinois Council on  
12 Developmental Disabilities:

13 Payable from Council on Developmental

14 Disabilities Federal Fund:

15 For Personal Services ..... 748,900

16 For State Contributions to the State

17 Employees' Retirement System .....124,300

18 For State Contributions to

19 Social Security .....57,300

20 For Group Insurance .....207,200

21 For Contractual Services .....469,700

22 For Travel .....43,000

23 For Commodities .....30,000



1	For Printing .....	37,500
2	For Equipment .....	15,000
3	For Electronic Data Processing .....	25,000
4	For Telecommunications Services .....	<u>45,000</u>
5	Total	\$1,802,900

6       Section 10. The amount of \$2,500,000, or so much thereof  
7 as may be necessary, is appropriated from the Council on  
8 Developmental Disabilities Federal Fund to the Illinois  
9 Council on Developmental Disabilities for awards and grants  
10 to community agencies and other State agencies.

11                                   ARTICLE 320

12       Section 5. The following named amounts, or so much  
13 thereof as may be necessary, respectively, for the objects  
14 and purposes hereinafter named, are appropriated from the  
15 General Revenue Fund to meet the ordinary and contingent  
16 expenses of the Deaf and Hard of Hearing Commission:

17	For Personal Services .....	327,500
18	For State Contributions to State	
19	Employees' Retirement System .....	54,300
20	For State Contributions to	
21	Social Security .....	25,000
22	For Contractual Services .....	94,900

1	For Travel .....	26,000
2	For Commodities .....	11,600
3	For Printing .....	6,900
4	For Equipment .....	10,000
5	For Telecommunications Services .....	21,700
6	For Operation of Automotive Equipment .....	7,900
7	For Expenses relative to the operation	
8	of the Commission .....	<u>36,800</u>
9	Total	\$622,600

10       Section 10. The sum of \$81,300 or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Deaf and Hard of Hearing Commission for costs and  
13 expenses related to or in support of a Social Services shared  
14 service center.

15                                   ARTICLE 325

16       Section 5. The following named sums, or so much thereof  
17 as may be necessary, respectively, are appropriated from the  
18 General Revenue Fund to the Guardianship and Advocacy  
19 Commission for the purposes hereinafter named:

20	For Personal Services .....	7,127,800
21	For State Contributions to the State	
22	Employees' Retirement System .....	1,183,200

1	For State Contributions to	
2	Social Security .....	545,300
3	For Contractual Services .....	263,200
4	For Travel .....	167,400
5	For Commodities .....	11,700
6	For Printing .....	10,000
7	For Equipment .....	24,000
8	For Electronic Data Processing .....	45,000
9	For Telecommunications Services .....	241,200
10	For Operation of Auto Equipment .....	<u>14,000</u>
11	Total	\$9,632,800

12       Section 10. The sum of \$187,700, or so much thereof as  
13 may be necessary, is appropriated from the Guardianship and  
14 Advocacy Fund to the Guardianship and Advocacy Commission for  
15 services pursuant to Section 5 of the Guardianship and  
16 Advocacy Act.

17       Section 15. The sum of \$279,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Guardianship and Advocacy Commission for costs  
20 and expenses related to or in support of a Social Services  
21 shared services center.

1       Section 5. The sum of \$184,400, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Illinois Medical District Commission for ordinary  
4       and contingent expenses.

5                               ARTICLE 335

6       Section 5. The following named sums, or so much thereof  
7       as may be necessary, respectively, for the objects and  
8       purposes hereinafter named, are appropriated from the General  
9       Revenue Fund to meet the ordinary and contingent expenses of  
10      the following divisions of the Department of Corrections for  
11      the fiscal year ending June 30, 2008:

12                              FOR OPERATIONS

13                              GENERAL OFFICE

14	For Personal Services .....	11,710,500
15	For State Contributions to State	
16	Employees' Retirement System .....	1,944,000
17	For State Contributions to	
18	Social Security .....	895,900
19	For Contractual Services .....	6,788,300
20	For Travel .....	271,900
21	For Commodities .....	116,100
22	For Printing .....	6,000

1	For Equipment .....	18,400
2	For Electronic Data Processing .....	3,987,700
3	For Telecommunications Services .....	1,427,000
4	For Operation of Auto Equipment .....	221,900
5	For Tort Claims .....	<u>423,400</u>
6	Total	\$27,811,100

7 STATEWIDE SERVICES AND GRANTS

8 Section 10. The following named amounts, or so much  
9 thereof as may be necessary, are appropriated to the  
10 Department of Corrections for the objects and purposes  
11 hereinafter named:

12 Payable from the General Revenue Fund:

13	For Sheriffs' Fees for Conveying Prisoners .....	337,400
14	For the State's share of Assistant State's	
15	Attorney's salaries - reimbursement	
16	to counties pursuant to Chapter 53 of	
17	the Illinois Revised Statutes .....	376,400
18	For Repairs, Maintenance and Other	
19	Capital Improvements .....	<u>1,087,300</u>
20	Total	1,801,100

21 Payable from the Department of Corrections

22 Reimbursement and Education Fund:

23	For payment of expenses associated	
24	with School District Programs .....	15,000,000

1	For payment of expenses associated	
2	with federal programs, including,	
3	but not limited to, construction of	
4	additional beds, treatment programs,	
5	and juvenile supervision .....	28,000,000
6	For payment of expenses associated	
7	with miscellaneous programs, including,	
8	but not limited to, medical costs,	
9	food expenditures, and various	
10	construction costs .....	<u>22,000,000</u>
11	Total	65,000,000

12       Section 15. The sum of \$7,500,000, or so much thereof as  
13 may be necessary, is appropriated to the Department of  
14 Corrections from the General Revenue Fund for a grant to the  
15 President of the Cook County Board of Commissioners for  
16 expenses associated with the operations of the Cook County  
17 Juvenile Detention Center.

18       Section 20. The amount of \$2,000,000, or so much thereof  
19 as may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Corrections for a grant to the Cook  
21 County Sheriff's Office for the expenses of the Cook County  
22 Boot Camp.

1       Section 25.   The amounts appropriated for repairs and  
2   maintenance, and other capital improvements in Sections 10  
3   and 50 for repairs and maintenance, roof repairs and/or  
4   replacements, and miscellaneous capital improvements at the  
5   Department's various institutions are to include  
6   construction, reconstruction, improvements, repairs and  
7   installation of capital facilities, costs of planning,  
8   supplies, materials and all other expenses required for roof  
9   and other types of repairs and maintenance, capital  
10   improvements, and purchase of land.

11       No contract shall be entered into or obligation incurred  
12   for repairs and maintenance and other capital improvements  
13   from appropriations made in Sections 10 and 50 of this  
14   Article until after the purposes and amounts have been  
15   approved in writing by the Governor.

16       Section 35.   The amount of \$7,454,700, or so much thereof  
17   as may be necessary, is appropriated to the Department of  
18   Corrections from the General Revenue Fund for expenses  
19   related to Statewide hospitalization services.

20       Section 40.   The following named sums, or so much thereof  
21   as may be necessary, respectively, for the objects and  
22   purposes hereinafter named, are appropriated from the General  
23   Revenue Fund to meet the ordinary and contingent expenses of

1 the Department of Corrections:

2 ADULT EDUCATION

3	For Personal Services .....	13,797,400
4	For Student, Member and Inmate	
5	Compensation .....	24,000
6	For State Contributions to State	
7	Employees' Retirement System .....	2,290,400
8	For State Contributions to Teachers'	
9	Retirement System .....	4,500
10	For State Contributions to Social Security .....	1,055,500
11	For Contractual Services .....	4,390,900
12	For Travel .....	12,700
13	For Commodities .....	224,900
14	For Printing .....	45,700
15	For Equipment .....	0
16	For Telecommunications Services .....	30,100
17	For Operation of Auto Equipment .....	<u>17,100</u>
18	Total	\$21,893,200

19 FIELD SERVICES

20	For Personal Services .....	53,187,900
21	For Student, Member and Inmate	
22	Compensation .....	98,300
23	For State Contributions to State	
24	Employees' Retirement System .....	8,829,200
25	For State Contributions to	



1	Social Security .....	4,069,700
2	For Contractual Services .....	37,145,200
3	For Travel .....	342,600
4	For Travel and Allowance for Committed,	
5	Paroled and Discharged Prisoners .....	54,600
6	For Commodities .....	476,000
7	For Printing .....	28,500
8	For Equipment .....	26,000
9	For Telecommunications Services .....	6,760,700
10	For Operation of Auto Equipment .....	<u>2,464,200</u>
11	Total	\$113,482,900

12 Section 45. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of Corrections from the General Revenue  
15 Fund for:

16 PUBLIC SAFETY SHARED SERVICES

17 For costs and expenses related to  
18 or in support of a Public  
19 Safety shared services center.....7,372,900

20 BIG MUDDY RIVER CORRECTIONAL CENTER

21 For Personal Services .....

22 For Student, Member and Inmate

23 Compensation .....

24 For State Contributions to State

1	Employees' Retirement System .....	3,031,000
2	For State Contributions to	
3	Social Security .....	1,396,800
4	For Contractual Services .....	6,118,200
5	For Travel .....	18,000
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners .....	28,800
8	For Commodities .....	1,925,300
9	For Printing .....	21,000
10	For Equipment .....	31,000
11	For Telecommunications Services .....	38,600
12	For Operation of Auto Equipment .....	<u>73,700</u>
13	Total	\$31,271,200

14 CENTRALIA CORRECTIONAL CENTER

15	For Personal Services .....	20,956,700
16	For Student, Member and Inmate	
17	Compensation .....	285,000
18	For State Contributions to State	
19	Employees' Retirement System .....	3,478,800
20	For State Contributions to	
21	Social Security .....	1,603,200
22	For Contractual Services .....	4,906,900
23	For Travel .....	14,100
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners .....	40,000

1	For Commodities .....	1,664,000
2	For Printing .....	18,300
3	For Equipment .....	31,600
4	For Telecommunications Services .....	62,200
5	For Operation of Auto Equipment .....	<u>56,100</u>
6	Total	\$33,116,900

## DANVILLE CORRECTIONAL CENTER

8	For Personal Services .....	18,891,600
9	For Student, Member and Inmate	
10	Compensation .....	326,900
11	For State Contributions to State	
12	Employees' Retirement System .....	3,136,000
13	For State Contributions to	
14	Social Security .....	1,445,200
15	For Contractual Services .....	5,442,200
16	For Travel .....	14,800
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	11,200
19	For Commodities .....	1,928,000
20	For Printing .....	20,600
21	For Equipment .....	31,000
22	For Telecommunications Services .....	53,000
23	For Operation of Auto Equipment .....	<u>111,600</u>
24	Total	\$31,412,100

## DECATUR WOMEN'S CORRECTIONAL CENTER

1	For Personal Services .....	12,919,800
2	For Student, Member and Inmate	
3	Compensation .....	90,600
4	For State Contributions to State	
5	Employees' Retirement System .....	2,144,700
6	For State Contributions to	
7	Social Security .....	988,400
8	For Contractual Services .....	3,311,600
9	For Travel .....	4,500
10	For Travel and Allowances for	
11	Committed, Paroled and	
12	Discharged Prisoners .....	26,000
13	For Commodities .....	488,300
14	For Printing .....	14,100
15	For Equipment .....	22,000
16	For Telecommunications Services .....	21,100
17	For Operation of Auto Equipment .....	<u>46,500</u>
18	Total	\$20,077,600

## 19 DIXON CORRECTIONAL CENTER

20	For Personal Services .....	30,498,800
21	For Student, Member and Inmate	
22	Compensation .....	381,900
23	For State Contributions to State	
24	Employees' Retirement System .....	5,062,800
25	For State Contributions to	

1	Social Security .....	2,333,200
2	For Contractual Services .....	13,152,500
3	For Travel .....	18,500
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners .....	18,000
6	For Commodities .....	2,751,700
7	For Printing .....	31,100
8	For Equipment .....	44,400
9	For Telecommunications Services .....	108,900
10	For Operation of Auto Equipment .....	<u>215,900</u>
11	Total	\$54,617,700

12 DWIGHT CORRECTIONAL CENTER

13	For Personal Services .....	24,789,900
14	For Student, Member and Inmate	
15	Compensation .....	163,500
16	For State Contributions to State	
17	Employees' Retirement System .....	4,115,200
18	For State Contributions to	
19	Social Security .....	1,896,400
20	For Contractual Services .....	8,087,900
21	For Travel .....	29,600
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners .....	21,500
24	For Commodities .....	1,809,600
25	For Printing .....	23,800

1	For Equipment .....	45,300
2	For Telecommunications Services .....	119,300
3	For Operation of Auto Equipment .....	<u>202,200</u>
4	Total	\$41,304,200

## EAST MOLINE CORRECTIONAL CENTER

6	For Personal Services .....	15,835,000
7	For Student, Member and Inmate	
8	Compensation .....	242,100
9	For State Contributions to State	
10	Employees' Retirement System .....	2,628,600
11	For State Contributions to	
12	Social Security .....	1,211,400
13	For Contractual Services .....	4,005,900
14	For Travel .....	15,700
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners .....	26,400
17	For Commodities .....	1,210,900
18	For Printing .....	9,300
19	For Equipment .....	26,800
20	For Telecommunications Services .....	46,300
21	For Operation of Auto Equipment .....	<u>80,600</u>
22	Total	\$25,339,000

## SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

24	For Personal Services .....	13,915,200
25	For Student, Member and Inmate	

1	Compensation .....	148,500
2	For State Contributions to State	
3	Employees' Retirement System .....	2,309,900
4	For State Contributions to	
5	Social Security .....	1,064,500
6	For Contractual Services .....	10,202,100
7	For Travel .....	9,700
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners .....	2,700
10	For Commodities .....	703,400
11	For Printing .....	10,800
12	For Equipment .....	25,900
13	For Telecommunications Services .....	20,100
14	For Operation of Auto Equipment .....	<u>52,700</u>
15	Total	\$28,465,500

## 16 GRAHAM CORRECTIONAL CENTER

17	For Personal Services .....	24,435,600
18	For Student, Member and Inmate	
19	Compensation .....	259,600
20	For State Contributions to State	
21	Employees' Retirement System .....	4,056,300
22	For State Contributions to	
23	Social Security .....	1,869,300
24	For Contractual Services .....	6,667,500
25	For Travel .....	12,900

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	12,500
3	For Commodities .....	2,250,300
4	For Printing .....	25,200
5	For Equipment .....	39,400
6	For Telecommunications Services .....	53,700
7	For Operation of Auto Equipment .....	<u>71,000</u>
8	Total	\$39,753,300
9	ILLINOIS RIVER CORRECTIONAL CENTER	
10	For Personal Services .....	22,716,100
11	For Student, Member and Inmate	
12	Compensation .....	337,400
13	For State Contributions to State	
14	Employees' Retirement System .....	3,770,900
15	For State Contributions to Social Security .....	1,737,800
16	For Contractual Services .....	6,108,900
17	For Travel .....	25,200
18	For Travel and Allowance for Committed, Paroled	
19	and Discharged Prisoners .....	26,100
20	For Commodities .....	2,026,000
21	For Printing .....	13,400
22	For Equipment .....	38,000
23	For Telecommunications Services .....	39,200
24	For Operation of Auto Equipment .....	<u>68,800</u>
25	Total	\$36,907,800



## HILL CORRECTIONAL CENTER

For Personal Services .....	18,172,100
For Student, Member and Inmate	
Compensation .....	318,900
For State Contributions to State	
Employees' Retirement System .....	3,016,600
For State Contributions to Social Security .....	1,390,200
For Contractual Services .....	5,682,600
For Travel .....	9,700
For Travel and Allowance for Committed, Paroled	
and Discharged Prisoners .....	31,000
For Commodities .....	2,177,900
For Printing .....	17,000
For Equipment .....	27,400
For Telecommunications Services .....	28,000
For Operation of Auto Equipment .....	<u>53,700</u>
Total	\$30,925,100

## JACKSONVILLE CORRECTIONAL CENTER

For Personal Services .....	25,878,300
For Student, Member and Inmate	
Compensation .....	406,600
For State Contributions to State	
Employees' Retirement System .....	4,295,800
For State Contributions to	
Social Security .....	1,979,700

1	For Contractual Services .....	3,102,600
2	For Travel .....	1,900
3	For Travel and Allowance for Committed,	
4	Paroled and Discharged Prisoners .....	9,000
5	For Commodities .....	2,152,000
6	For Printing .....	24,300
7	For Equipment .....	32,000
8	For Telecommunications Services .....	51,400
9	For Operation of Auto Equipment .....	<u>167,500</u>
10	Total	\$38,101,100

## 11 LAWRENCE CORRECTIONAL CENTER

12	For Personal Services .....	22,111,900
13	For Student, Member and Inmate	
14	Compensation .....	279,900
15	For State Contributions to State	
16	Employees' Retirement System .....	3,670,600
17	For State Contributions to	
18	Social Security .....	1,691,600
19	For Contractual Services .....	6,498,800
20	For Travel .....	15,600
21	For Travel and Allowances for Committed,	
22	Paroled and Discharged Prisoners .....	48,600
23	For Commodities .....	2,671,100
24	For Printing .....	30,300
25	For Equipment .....	27,500

1	For Telecommunications Services .....	87,500
2	For Operation of Auto Equipment .....	<u>71,400</u>
3	Total	\$37,204,800

## 4 LINCOLN CORRECTIONAL CENTER

5	For Personal Services .....	13,301,600
6	For Student, Member and Inmate	
7	Compensation .....	228,200
8	For State Contributions to State	
9	Employees' Retirement System .....	2,208,100
10	For State Contributions to	
11	Social Security .....	1,017,600
12	For Contractual Services .....	4,789,300
13	For Travel .....	10,300
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners .....	12,700
16	For Commodities .....	897,600
17	For Printing .....	13,300
18	For Equipment .....	22,700
19	For Telecommunications Services .....	66,400
20	For Operation of Auto Equipment .....	<u>82,600</u>
21	Total	\$22,650,400

## 22 LOGAN CORRECTIONAL CENTER

23	For Personal Services .....	20,524,300
24	For Student, Member and Inmate	
25	Compensation .....	364,400

1	For State Contributions to State	
2	Employees' Retirement System .....	3,407,000
3	For State Contributions to	
4	Social Security .....	1,570,100
5	For Contractual Services .....	4,159,800
6	For Travel .....	5,800
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	25,000
9	For Commodities .....	2,304,500
10	For Printing .....	20,400
11	For Equipment .....	33,700
12	For Telecommunications Services .....	88,000
13	For Operation of Auto Equipment .....	<u>229,400</u>
14	Total	\$32,732,400

## 15 MENARD CORRECTIONAL CENTER

16	For Personal Services .....	48,222,800
17	For Student, Member and Inmate	
18	Compensation .....	376,200
19	For State Contributions to State	
20	Employees' Retirement System .....	8,005,000
21	For State Contributions to	
22	Social Security .....	3,689,000
23	For Contractual Services .....	8,309,400
24	For Travel .....	52,100
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners .....	20,200
2	For Commodities .....	5,024,800
3	For Printing .....	29,400
4	For Equipment .....	47,000
5	For Telecommunications Services .....	151,500
6	For Operation of Auto Equipment .....	<u>168,900</u>
7	Total	\$74,096,300
8	PINCKNEYVILLE CORRECTIONAL CENTER	
9	For Personal Services .....	25,344,600
10	For Student, Member and Inmate	
11	Compensation .....	284,000
12	For State Contributions to State	
13	Employees' Retirement System .....	4,207,200
14	For State Contributions to	
15	Social Security .....	1,938,900
16	For Contractual Services .....	7,098,300
17	For Travel .....	14,600
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	30,000
20	For Commodities .....	2,397,300
21	For Printing .....	26,000
22	For Equipment .....	26,400
23	For Telecommunications Services .....	53,000
24	For Operation of Auto Equipment .....	<u>97,900</u>
25	Total	\$41,518,200

## PONTIAC CORRECTIONAL CENTER

For Personal Services .....	36,730,000
For Student, Member and Inmate	
Compensation .....	221,000
For State Contributions to State	
Employees' Retirement System .....	6,097,200
For State Contributions to	
Social Security .....	2,809,900
For Contractual Services .....	7,852,900
For Travel .....	40,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners .....	11,500
For Commodities .....	2,641,100
For Printing .....	30,600
For Equipment .....	40,000
For Telecommunications Services .....	128,700
For Operation of Auto Equipment .....	<u>91,300</u>
Total	\$56,694,200

## ROBINSON CORRECTIONAL CENTER

For Personal Services .....	15,442,600
For Student, Member and	
Inmate Compensation .....	238,700
For State Contributions to State	
Employees' Retirement System .....	2,563,500
For State Contribution to	

1	Social Security .....	1,181,400
2	For Contractual Services .....	3,758,900
3	For Travel .....	18,800
4	For Travel and Allowances for	
5	Committed, Paroled and Discharged	
6	Prisoners .....	7,500
7	For Commodities .....	1,423,600
8	For Printing .....	14,600
9	For Equipment .....	30,800
10	For Telecommunications Services .....	23,000
11	For Operation of Automotive Equipment .....	<u>79,900</u>
12	Total	\$24,783,300

## 13 SHAWNEE CORRECTIONAL CENTER

14	For Personal Services .....	21,861,600
15	For Student, Member and	
16	Inmate Compensation .....	368,700
17	For State Contributions to State	
18	Employees' Retirement System .....	3,629,000
19	For State Contributions to	
20	Social Security .....	1,672,400
21	For Contractual Services .....	5,284,100
22	For Travel .....	15,200
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	99,300
25	For Commodities .....	2,444,300

1	For Printing .....	17,900
2	For Equipment .....	22,200
3	For Telecommunications Services .....	65,000
4	For Operation of Auto Equipment .....	<u>133,600</u>
5	Total	\$35,613,300

## SHERIDAN CORRECTIONAL CENTER

7	For Personal Services .....	18,650,900
8	For Student, Member and Inmate	
9	Compensation .....	203,300
10	For State Contributions to State	
11	Employees' Retirement System .....	3,096,100
12	For State Contributions to	
13	Social Security .....	1,426,800
14	For Contractual Services .....	16,581,700
15	For Travel .....	14,500
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	6,200
18	For Commodities .....	1,592,700
19	For Printing .....	16,100
20	For Equipment .....	28,500
21	For Telecommunications Services .....	78,500
22	For Operation of Auto Equipment .....	<u>77,400</u>
23	Total	\$41,772,700

## TAMMS CORRECTIONAL CENTER

25	For Personal Services .....	18,906,900
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1	For Student, Member and Inmate	
2	Compensation .....	115,000
3	For State Contributions to State	
4	Employees' Retirement System .....	3,138,600
5	For State Contributions to	
6	Social Security .....	1,446,400
7	For Contractual Services .....	4,732,600
8	For Travel .....	27,400
9	For Travel and Allowance for Committed,	
10	Paroled and Discharged Prisoners .....	400
11	For Commodities .....	888,000
12	For Printing .....	13,300
13	For Equipment .....	31,200
14	For Telecommunications Services .....	81,400
15	For Operation of Auto Equipment .....	<u>80,400</u>
16	Total	\$29,461,600

## 17 STATEVILLE CORRECTIONAL CENTER

18	For Personal Services .....	66,463,300
19	For Student, Member and Inmate	
20	Compensation .....	236,300
21	For State Contributions to State	
22	Employees' Retirement System .....	11,032,900
23	For State Contributions to	
24	Social Security .....	5,084,500
25	For Contractual Services .....	15,768,700

1	For Travel .....	154,000
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	24,000
4	For Commodities .....	5,477,700
5	For Printing .....	91,500
6	For Equipment .....	55,500
7	For Telecommunications Services .....	184,600
8	For Operation of Auto Equipment .....	<u>354,000</u>
9	Total	\$104,927,000

10 TAYLORVILLE CORRECTIONAL CENTER

11	For Personal Services .....	14,531,900
12	For Student, Member and Inmate Compensation .....	240,400
13	For State Contributions to State	
14	Employees' Retirement System .....	2,412,300
15	For State Contribution to	
16	Social Security .....	1,111,700
17	For Contractual Services .....	4,438,400
18	For Travel .....	7,800
19	For Travel and Allowance for	
20	Committed, Paroled and Discharged	
21	Prisoners .....	20,900
22	For Commodities .....	1,322,900
23	For Printing .....	15,600
24	For Equipment .....	19,200
25	For Telecommunications Services .....	45,500

1	For Operation of Automotive Equipment .....	<u>50,800</u>
2	Total	\$24,217,400
3	VANDALIA CORRECTIONAL CENTER	
4	For Personal Services .....	22,387,300
5	For Student, Member and Inmate	
6	Compensation .....	253,000
7	For State Contributions to State	
8	Employees' Retirement System .....	3,716,300
9	For State Contributions to	
10	Social Security .....	1,712,600
11	For Contractual Services .....	3,958,500
12	For Travel .....	10,100
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners .....	27,400
15	For Commodities .....	2,064,900
16	For Printing .....	17,200
17	For Equipment .....	28,900
18	For Telecommunications Services .....	52,100
19	For Operation of Auto Equipment .....	<u>129,300</u>
20	Total	\$34,357,600
21	THOMSON CORRECTIONAL CENTER	
22	For Personal Services .....	3,792,800
23	For Student, Member and Inmate	
24	Compensation .....	41,800
25	For State Contributions to State	

1	Employees' Retirement System .....	629,600
2	For State Contributions to	
3	Social Security .....	290,200
4	For Contractual Services .....	1,561,400
5	For Travel .....	14,100
6	For Travel and Allowances for	
7	Committed, Paroled and	
8	Discharged Prisoners .....	7,100
9	For Commodities .....	468,400
10	For Printing .....	10,200
11	For Equipment .....	73,300
12	For Telecommunications Services .....	88,500
13	For Operation of Auto Equipment .....	<u>48,400</u>
14	Total	\$7,025,800

## 15 VIENNA CORRECTIONAL CENTER

16	For Personal Services .....	20,487,100
17	For Student, Member and Inmate	
18	Compensation .....	234,500
19	For State Contributions to State	
20	Employees' Retirement System .....	3,400,900
21	For State Contributions to	
22	Social Security .....	1,567,300
23	For Contractual Services .....	3,136,700
24	For Travel .....	5,100
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners .....	70,000
2	For Commodities .....	2,434,400
3	For Printing .....	16,900
4	For Equipment .....	28,000
5	For Telecommunications Services .....	43,900
6	For Operation of Auto Equipment .....	<u>137,600</u>
7	Total	\$31,562,400
8	WESTERN ILLINOIS CORRECTIONAL CENTER	
9	For Personal Services .....	22,483,400
10	For Student, Member and Inmate	
11	Compensation .....	304,900
12	For State Contributions to State	
13	Employees' Retirement System .....	3,732,300
14	For State Contributions to	
15	Social Security .....	1,720,000
16	For Contractual Services .....	5,223,600
17	For Travel .....	14,400
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	45,700
20	For Commodities .....	2,199,800
21	For Printing .....	22,100
22	For Equipment .....	14,000
23	For Telecommunications Services .....	36,400
24	For Operation of Auto Equipment .....	<u>112,400</u>
25	Total	\$35,909,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

## ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services .....10,679,600

For the Student, Member and Inmate

Compensation .....	1,812,000
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For State Contributions to State

Employees' Retirement System .....1,773,800

For State Contributions to

Social Security .....817,000

For Group Insurance .....	2,323,600
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For Contractual Services .....2,154,600

For Travel .....70,000

For Commodities .....	20,345,700
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For Printing .....11,000

For Equipment .....516,200

For Telecommunications Services .....72,200

For Operation of Auto Equipment .....1,050,000

For Repairs, Maintenance and Other

Capital Improvements .....	147,000
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For Refunds .....	10,500
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Total	\$41,783,200
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2       Section 55. The amount of \$6,250,000, or so much thereof  
3       as may be necessary, is appropriated to the Department of  
4       Corrections from the General Revenue Fund for a grant to  
5       Operation Ceasefire to be used in the following locations.

6       The City of Chicago:

7	The neighborhood of Auburn/Gresham .....	250,000
8	The neighborhood of Logan Square .....	250,000
9	The neighborhood of East Garfield .....	250,000
10	The neighborhood of Grand Boulevard .....	250,000
11	The neighborhood of Rogers Park .....	250,000
12	The neighborhood of Roseland .....	250,000
13	The neighborhood of Humboldt Park .....	250,000
14	The neighborhood of Pilsen and Little Village .....	250,000
15	The neighborhood of Lawndale and Garfield .....	250,000
16	The neighborhood of Woodlawn .....	250,000
17	The neighborhood of Englewood .....	250,000
18	The neighborhood of Westlawn .....	250,000
19	The neighborhood of Chicago Lawn .....	250,000
20	The neighborhood of Brighton Park .....	250,000
21	The neighborhood of Albany Park .....	250,000
22	The neighborhood of Austin .....	<u>250,000</u>
23	Total	\$3,750,000

24       The township of Waukegan .....

250,000

1	The City of Decatur .....	250,000
2	The City of North Chicago .....	250,000
3	The City of Aurora .....	250,000
4	The Cities of Cicero and Berwyn .....	250,000
5	The City of Rockford .....	250,000
6	The City of Maywood .....	500,000
7	The City of East St. Louis .....	<u>250,000</u>
8	Total	\$2,500,000

9       Section 60. The amount of \$790,000, or so much thereof  
10 as may be necessary, is appropriated to the Department of  
11 Corrections from the General Revenue Fund for re-entry,  
12 transitional and related services.

13       Section 65. The amount of \$1,500,000, or so much thereof  
14 as may be necessary, is appropriated to the Department of  
15 Corrections from the General Revenue Fund for expenses  
16 associated with the operation of the Franklin County Juvenile  
17 Detention Center, including a juvenile methamphetamine pilot  
18 program.

19       Section 70. The amount of \$150,000, or so much thereof  
20 as may be necessary, is appropriated to the Department of  
21 Corrections from the General Revenue Fund for all costs  
22 associated with staff and administrative support for the



Long-Term Prisoners Study Committee, pursuant to House Joint  
Resolution 80 from the 94<sup>th</sup> General Assembly.

## ARTICLE 340

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

## FOR OPERATIONS

## GENERAL OFFICE

For Personal Services .....	195,900
For State Contributions to State	
Employees' Retirement System .....	32,500
For State Contributions to	
Social Security .....	15,000
For Contractual Services .....	248,600
For Travel .....	3,000
For Commodities .....	1,900
For Printing .....	400
For Equipment .....	1,000
For Electronic Data Processing .....	513,400
For Telecommunications Services .....	1,000

1	For Operation of Auto Equipment .....	1,000
2	For Tort Claims .....	<u>47,000</u>
3	Total	\$1,060,700

4 SCHOOL DISTRICT

5	For Personal Services .....	5,491,200
6	For Student, Member and Inmate	
7	Compensation .....	0
8	For State Contributions to State	
9	Employees' Retirement System .....	911,600
10	For State Contributions to Teachers'	
11	Retirement System .....	2,700
12	For State Contributions to Social Security .....	420,100
13	For Contractual Services .....	2,904,900
14	For Travel .....	4,000
15	For Commodities .....	48,200
16	For Printing .....	9,100
17	For Equipment .....	0
18	For Telecommunications Services .....	1,900
19	For Operation of Auto Equipment .....	<u>5,100</u>
20	Total	\$9,798,800

21 AFTERCARE SERVICES

22	For Personal Services .....	1,232,400
23	For State Contributions to State	
24	Employees' Retirement System .....	204,600
25	For State Contributions to	

1	Social Security .....	94,300
2	For Contractual Services .....	3,192,900
3	For Travel .....	10,000
4	For Travel and Allowance for Committed,	
5	Paroled and Discharged Prisoners .....	2,400
6	For Commodities .....	4,200
7	For Printing .....	300
8	For Equipment .....	0
9	For Telecommunications Services .....	10,000
10	For Operation of Auto Equipment .....	<u>9,000</u>
11	Total	\$4,760,100

12 Section 10. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of Juvenile Justice from the General  
15 Revenue Fund:

16 ILLINOIS YOUTH CENTER - CHICAGO

17	For Personal Services .....	4,469,700
18	For Student, Member and Inmate	
19	Compensation .....	10,200
20	For State Contributions to State	
21	Employees' Retirement System .....	742,000
22	For State Contributions to	
23	Social Security .....	341,900
24	For Contractual Services .....	2,673,600

1	For Travel .....	1,200
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	300
4	For Commodities .....	250,500
5	For Printing .....	4,400
6	For Equipment .....	14,000
7	For Telecommunications Services .....	25,900
8	For Operation of Auto Equipment .....	<u>24,300</u>
9	Total	\$8,558,000

## 10 ILLINOIS YOUTH CENTER - HARRISBURG

11	For Personal Services .....	14,395,600
12	For Student, Member and Inmate	
13	Compensation .....	45,000
14	For State Contributions to State	
15	Employees' Retirement System .....	2,389,700
16	For State Contributions to	
17	Social Security .....	1,101,300
18	For Contractual Services .....	2,510,300
19	For Travel .....	9,000
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners .....	7,500
22	For Commodities .....	912,900
23	For Printing .....	11,500
24	For Equipment .....	40,000
25	For Telecommunications Services .....	67,000

1	For Operation of Auto Equipment .....	<u>55,000</u>
2	Total	\$21,544,800
3	ILLINOIS YOUTH CENTER - JOLIET	
4	For Personal Services .....	11,478,700
5	For Student, Member and Inmate	
6	Compensation .....	15,000
7	For State Contributions to State	
8	Employees' Retirement System .....	1,905,500
9	For State Contributions to	
10	Social Security .....	878,100
11	For Contractual Services .....	2,063,200
12	For Travel .....	5,200
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners .....	1,500
15	For Commodities .....	401,900
16	For Printing .....	3,900
17	For Equipment .....	21,600
18	For Telecommunications Services .....	50,000
19	For Operation of Auto Equipment .....	<u>47,000</u>
20	Total	\$16,871,600
21	ILLINOIS YOUTH CENTER - KEWANEE	
22	For Personal Services .....	10,603,000
23	For Student, Member and Inmate	
24	Compensation .....	16,200
25	For State Contributions to State	

1	Employees' Retirement System .....	1,760,100
2	For State Contributions to	
3	Social Security .....	811,100
4	For Contractual Services .....	4,495,800
5	For Travel .....	6,600
6	For Travel Allowances for Committed,	
7	Paroled and Discharged Prisoners .....	0
8	For Commodities .....	382,800
9	For Printing .....	8,500
10	For Equipment .....	5,000
11	For Telecommunications Services .....	92,600
12	For Operation of Auto Equipment .....	<u>33,500</u>
13	Total	\$18,215,200

## 14 ILLINOIS YOUTH CENTER - MURPHYSBORO

15	For Personal Services .....	6,852,200
16	For Student, Member and Inmate	
17	Compensation .....	11,500
18	For State Contributions to State	
19	Employees' Retirement System .....	1,137,500
20	For State Contributions to	
21	Social Security .....	524,200
22	For Contractual Services .....	1,119,500
23	For Travel .....	4,200
24	For Travel Allowances for Committed,	
25	Paroled and Discharged Prisoners .....	2,500

1	For Commodities .....	202,000
2	For Printing .....	4,900
3	For Equipment .....	25,000
4	For Telecommunications Services .....	35,100
5	For Operation of Auto Equipment .....	<u>22,500</u>
6	Total	\$9,941,100

## ILLINOIS YOUTH CENTER - PERE MARQUETTE

8	For Personal Services .....	2,525,900
9	For Student, Member and Inmate	
10	Compensation .....	12,300
11	For State Contributions to State	
12	Employees' Retirement System .....	419,300
13	For State Contributions to	
14	Social Security .....	193,200
15	For Contractual Services .....	481,900
16	For Travel .....	2,000
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	0
19	For Commodities .....	159,300
20	For Printing .....	4,500
21	For Equipment .....	20,000
22	For Telecommunications Services .....	23,000
23	For Operation of Auto Equipment .....	<u>20,000</u>
24	Total	\$3,861,400

## ILLINOIS YOUTH CENTER - ST. CHARLES

1	For Personal Services .....	14,349,700
2	For Student, Member and Inmate	
3	Compensation .....	52,000
4	For State Contributions to State	
5	Employees' Retirement System .....	2,382,100
6	For State Contributions to	
7	Social Security .....	1,097,800
8	For Contractual Services .....	3,862,000
9	For Travel .....	20,000
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners .....	200
12	For Commodities .....	768,500
13	For Printing .....	16,000
14	For Equipment .....	9,000
15	For Telecommunications Services .....	98,300
16	For Operation of Auto Equipment .....	<u>150,000</u>
17	Total	\$22,805,600

## 18 ILLINOIS YOUTH CENTER - WARRENVILLE

19	For Personal Services .....	5,480,600
20	For Student, Member and Inmate	
21	Compensation .....	19,500
22	For State Contributions to State	
23	Employees' Retirement System .....	909,800
24	For State Contributions to	
25	Social Security .....	419,300



1	For Contractual Services .....	1,633,200
2	For Travel .....	5,000
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	100
5	For Commodities .....	175,100
6	For Printing .....	7,200
7	For Equipment .....	21,000
8	For Telecommunications Services .....	37,300
9	For Operation of Auto Equipment .....	<u>26,000</u>
10	Total	\$8,734,100

11 STATEWIDE SERVICES AND GRANTS

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

16 Payable from the General Revenue Fund:

17	For Sheriffs' Fees for Conveying	
18	Prisoners .....	37,500
19	For the State's share of Assistant	
20	State's Attorney's salaries -	
21	reimbursement to counties pursuant	
22	to Chapter 53 of the Illinois	
23	Revised Statutes .....	41,800
24	For Repairs, Maintenance and	

1	Other Capital Improvements .....	<u>236,000</u>
2	Total	\$315,300
3	Payable from the Department of Corrections	
4	Reimbursement and Education Fund:	
5	For payment of expenses associated	
6	with School District Programs .....	5,000,000
7	For payment of expenses associated	
8	with federal programs, including,	
9	but not limited to, construction of	
10	additional beds, treatment programs,	
11	and juvenile supervision .....	3,000,000
12	For payment of expenses associated	
13	with miscellaneous programs, including,	
14	but not limited to, medical costs,	
15	food expenditures, and various	
16	construction costs .....	<u>5,000,000</u>
17	Total	\$13,000,000

18 Section 20. The amounts appropriated for repairs and  
19 maintenance, and other capital improvements in Section 15 for  
20 repairs and maintenance, roof repairs and/or replacements and  
21 miscellaneous capital improvements at the Department's  
22 various institutions are to include construction,  
23 reconstruction, improvements, repairs and installation of  
24 capital facilities, costs of planning, supplies, materials

1 and all other expenses required for roof and other types of  
2 repairs and maintenance, capital improvements, and purchase  
3 of land.

4 No contract shall be entered into or obligation incurred  
5 for repairs and maintenance and other capital improvements  
6 from appropriations made in Section 15 of this Article until  
7 after the purpose and amounts have been approved in writing  
8 by the Governor.

9 Section 25. The sum of \$489,800, or so much thereof as  
10 may be necessary, is appropriated to the Department of  
11 Juvenile Justice from the General Revenue Fund for costs and  
12 expenses associated with payment of statewide  
13 hospitalization.

14 ARTICLE 345

15 Section 5. 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 Labor:

19 FOR OPERATIONS - GENERAL OFFICE

20 Payable from General Revenue Fund:

21 For Personal Services .....1,034,450

22 For State Contributions to State

1	Employees' Retirement System .....	171,700
2	For State Contributions to	
3	Social Security .....	79,000
4	For Contractual Services .....	350,000
5	For Travel .....	20,000
6	For Commodities .....	6,000
7	For Printing .....	5,000
8	For Equipment .....	0
9	For Electronic Data Processing .....	50,000
10	For Telecommunications Services .....	25,400
11	For Operation of Auto Equipment .....	0
12	For Administration and operations of	
13	Displaced Homemaker Grant Program .....	<u>50,000</u>
14	Total	\$1,791,550

15       Section 10. The following named amount of \$621,300, or  
16       so much thereof as may be necessary, is appropriated to the  
17       Department of Labor for Displaced Homemaker Grants.

18       Section 15. 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 Labor:

22                               PUBLIC SAFETY

23       Payable from General Revenue Fund:

1	For Personal Services .....	937,850
2	For State Contributions to State	
3	Employees' Retirement System .....	155,700
4	For State Contributions to	
5	Social Security .....	71,750
6	For Contractual Services .....	14,000
7	For Travel .....	60,000
8	For Commodities .....	4,000
9	For Printing .....	4,000
10	For Equipment .....	5,000
11	For Telecommunications Services .....	<u>10,000</u>
12	Total	\$1,262,300

13       Section 20. The following named sums, or so much thereof  
14 as may be necessary, respectively, for the objects and  
15 purposes hereinafter named, are appropriated to meet the  
16 ordinary and contingent expenses of the Department of Labor:

17                           FAIR LABOR STANDARDS

18 Payable from General Revenue Fund:

19	For Personal Services .....	2,445,900
20	For State Contributions to State	
21	Employees' Retirement System .....	407,900
22	For State Contributions to	
23	Social Security .....	167,400
24	For Contractual Services .....	50,000

1	For Travel .....	77,000
2	For Commodities .....	9,500
3	For Printing .....	28,500
4	For Equipment .....	85,000
5	For Telecommunications Services .....	52,500
6	For Electronic Data Processing .....	<u>112,000</u>
7	Total	\$3,435,700
8	Payable From the Child Labor and Day and	
9	Temporary Labor Services Enforcement Fund:	
10	For Administration of the Child	
11	Labor Law and Day and Temporary	
12	Labor Services Act .....	200,000

13       Section 25. In addition to any other funds appropriated  
14 for that purpose, the sum of \$159,000 is appropriated from  
15 the General Revenue Fund to the Department of Labor for all  
16 costs associated with promoting and enforcing the Equal Pay  
17 Act and the Victims Economic Security and Safety Act.

18                                   ARTICLE 350

19       Section 5. 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  
22 ordinary and contingent expenses of the Department of

## 1 Military Affairs:

## 2 FOR OPERATIONS

## 3 OFFICE OF THE ADJUTANT GENERAL

## 4 Payable from General Revenue Fund:

5 For Personal Services .....833,800

6 For State Contributions to State

7 Employees' Retirement System .....138,400

8 For State Contributions to

9 Social Security .....63,800

10 For Contractual Services .....14,400

11 For Travel .....23,000

12 For Commodities .....19,800

13 For Printing .....2,800

14 For Equipment .....4,900

15 For Electronic Data Processing .....19,500

16 For Telecommunications Services .....31,400

17 For Operation of Auto Equipment .....23,800

18 For State Officer's Candidate School .....700

19 For Lincoln's Challenge .....3,116,700

20 For Lincoln's Challenge Allowances .....235,700

21 Total \$4,528,700

## 22 Payable from Federal Support Agreement Revolving Fund:

23 Lincoln's Challenge .....4,889,700

24 Lincoln's Challenge Allowances .....1,200,000

25 Total \$6,089,700

## FACILITIES OPERATIONS

## Payable from General Revenue Fund:

For Personal Services .....5,386,000

For State Contributions to State

Employees' Retirement System .....894,000

For State Contributions to

Social Security .....412,000

For Contractual Services .....3,192,400

For Commodities .....65,200

For Equipment .....24,800

Total \$9,974,400

## Payable from Federal Support Agreement Revolving Fund:

Army/Air Reimbursable Positions .....9,316,000

Total \$9,316,000

Section 7. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for a Lincoln's Challenge satellite campus which must be no closer than a 100 mile radius from the existing program.

Section 10. The sum of \$11,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army



1 National Guard Facilities operations and maintenance as  
2 provided for in the Cooperative Funding Agreements, including  
3 costs in prior years.

4 Section 15. The sum of \$391,900, or so much thereof as  
5 may be necessary, is appropriated from the Federal Support  
6 Agreement Revolving Fund to the Department of Military  
7 Affairs Facilities Division for expenses related to the  
8 Bartonville and Kankakee armories for operations and  
9 maintenance according to the Joint-Use Agreement, including  
10 costs in prior years.

11 Section 20. The sum of \$43,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Military Affairs Facilities  
14 Division for rehabilitation and minor construction at  
15 armories and camps.

16 Section 25. The sum of \$7,400, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Military Affairs Office of the Adjutant  
19 General Division for expenses related to the care and  
20 preservation of historic artifacts.

21 Section 30. The sum of \$1,432,000, or so much thereof as

1 may be necessary, is appropriated from the Military Affairs  
2 Trust Fund to the Department of Military Affairs Office of  
3 the Adjutant General Division to support youth and other  
4 programs, provided such amounts shall not exceed funds to be  
5 made available from public or private sources.

6 Section 35. The sum of \$5,000,000, or so much thereof as  
7 may be necessary, is appropriated from the Illinois Military  
8 Family Relief Fund to the Department of Military Affairs  
9 Office of the Adjutant General Division for the issuance of  
10 grants to persons or families of persons who are members of  
11 the Illinois National Guard or Illinois residents who are  
12 members of the armed forces of the United States and who have  
13 been called to active duty as a result of the September 11,  
14 2001 terrorist attacks, including costs in prior years.

15 Section 40. The sum of \$587,900, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Military Affairs Office of the  
18 Adjutant General Division for costs and expenses related to  
19 or in support of a public safety shared services center.

20 Section 45. No contract shall be entered into or  
21 obligation incurred for any expenditures made from an  
22 appropriation herein made in Section 20 until after the

1 purpose and amounts have been approved in writing by the  
2 Governor.

3 ARTICLE 355

4 Section 5. The following named amounts, or so much  
5 thereof as may be necessary, respectively, are appropriated  
6 to the Department of State Police for the following purposes:

7 DIVISION OF ADMINISTRATION

8 Payable from General Revenue Fund:

9 For Personal Services .....5,868,000

10 For State Contributions to State

11 Employees' Retirement System .....974,100

12 For State Contributions to

13 Social Security .....379,400

14 For Contractual Services .....3,393,700

15 For Travel .....33,600

16 For Commodities .....583,600

17 For Printing .....90,000

18 For Equipment .....34,700

19 For Telecommunications Services .....249,900

20 For Operation of Auto Equipment .....325,000

21 For Contractual Services:

22 For Payment of Tort Claims .....28,000

23 For Refunds .....2,000

1 For Expenses regarding implementation  
2 of the Juvenile Justice Reform  
3 provisions .....174,700  
4 For costs and expenses related to  
5 or in support of a public safety  
6 shared services center .....2,060,500  
7 For Repairs and Maintenance and  
8 Permanent Improvements .....30,000  
9 Total \$14,227,200  
10 Payable from the State Police Wireless  
11 Service Emergency Fund:  
12 For costs associated with the  
13 administration and fulfillment  
14 of its responsibilities under  
15 the Wireless Emergency Telephone  
16 Safety Act .....1,800,000  
17 Payable from the State Police Vehicle Fund:  
18 For purchase of vehicles and accessories .....10,000,000  
19 Payable from the State Police Vehicle  
20 Maintenance Fund:  
21 For Operation of Auto .....1,000,000

22 Section 10. The sum of \$4,500,000, or so much thereof as  
23 may be necessary, is appropriated from the State Asset  
24 Forfeiture Fund to the Department of State Police for payment

1 of their expenditures as outlined in the Illinois Drug Asset  
2 Forfeiture Procedure Act, the Cannabis Control Act, the  
3 Controlled Substances Act, and the Environmental Safety Act.

4 Section 15. The sum of \$1,500,000, or so much thereof as  
5 may be necessary, is appropriated from the Federal Asset  
6 Forfeiture Fund to the Department of State Police for payment  
7 of their expenditures in accordance with the Federal  
8 Equitable Sharing Guidelines.

9 Section 20. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 to the Department of State Police for the following purposes:

12 INFORMATION SERVICES BUREAU

13 Payable from General Revenue Fund:

14 For Personal Services .....5,062,900

15 For State Contributions to State

16 Employees' Retirement System .....840,400

17 For State Contributions to

18 Social Security .....379,700

19 For Contractual Services .....778,800

20 For Travel .....20,000

21 For Commodities .....34,000

22 For Printing .....35,200

23 For Equipment .....3,100

1	For Electronic Data Processing .....	2,497,100
2	For Telecommunications Services .....	<u>439,000</u>
3	Total	\$10,090,200

4 Payable from LEADS Maintenance Fund:

5	For Expenses Related to LEADS	
6	System .....	3,500,000

7 Section 25. The following named amounts, or so much  
8 thereof as may be necessary, respectively, are appropriated  
9 to the Department of State Police for the following purposes:

10 DIVISION OF OPERATIONS

11 Payable from General Revenue Fund:

12	For Personal Services .....	90,361,500
13	For State Contributions to State	
14	Employees' Retirement System .....	15,000,000
15	For State Contributions to	
16	Social Security .....	2,938,800
17	For Contractual Services .....	5,781,000
18	For Travel .....	568,500
19	For Commodities .....	706,900
20	For Printing .....	145,400
21	For Equipment .....	478,400
22	For Electronic Data Processing .....	0
23	For Telecommunications Services .....	6,287,300
24	For Operation of Auto Equipment .....	<u>8,656,000</u>

1	Total	\$130,923,800
2	Payable from the Road Fund:	
3	For Personal Services .....	90,224,300
4	For State Contributions to State	
5	Employees' Retirement System .....	14,977,200
6	For State Contributions to	
7	Social Security .....	<u>884,200</u>
8	Total	\$106,085,700
9	Payable from the Traffic and Criminal	
10	Conviction Surcharge Fund:	
11	For Personal Services .....	3,202,700
12	For State Contributions to State	
13	Employees' Retirement System .....	531,700
14	For State Contributions to	
15	Social Security .....	96,100
16	For Group Insurance .....	651,200
17	For Contractual Services .....	465,400
18	For Travel .....	38,300
19	For Commodities .....	174,600
20	For Printing .....	26,500
21	For Telecommunications Services .....	115,700
22	For Operation of Auto Equipment .....	<u>212,200</u>
23	Total	\$5,514,400
24	Payable from the State Police Services Fund:	
25	For Payment of Expenses:	

1	Fingerprint Program .....	19,000,000
2	For Payment of Expenses:	
3	Federal & IDOT Programs .....	7,400,000
4	For Payment of Expenses:	
5	Riverboat Gambling .....	1,200,000
6	For Payment of Expenses:	
7	Miscellaneous Programs .....	<u>4,300,000</u>
8	Total	\$31,900,000
9	Payable from the Illinois State Police	
10	Federal Projects Fund:	
11	For Payment of Expenses .....	17,400,000
12	Payable from the Sex Offender Registration Fund:	
13	For expenses of the Sex Offender	
14	Registration Program .....	20,000
15	Payable from the Motor Carrier Safety Inspection Fund:	
16	For expenses associated with the	
17	enforcement of Federal Motor Carrier	
18	Safety Regulations and related	
19	Illinois Motor Carrier	
20	Safety Laws .....	2,300,000

21 Section 30. The sum of \$5,500,000, or so much thereof as  
22 may be necessary, is appropriated from the Federal Civil  
23 Preparedness Administrative Fund to the Department of State  
24 Police for Terrorism Task Force Approved Purchases for



1 Homeland Security.

2 Section 45. The following amounts, or so much thereof as  
3 may be necessary for the objects and purposes hereinafter  
4 named, are appropriated from the Drug Traffic Prevention Fund  
5 to the Department of State Police, Division of Operations,  
6 pursuant to the provisions of the "Intergovernmental Drug  
7 Laws Enforcement Act" for Grants to Metropolitan Enforcement  
8 Groups.

9 For Grants to Metropolitan

10 Enforcement Groups:

11 Payable from Drug Traffic Prevention Fund ..... 150,000

12 Section 50. In the event of the receipt of funds from  
13 the Motor Vehicle Theft Prevention Council, through a grant  
14 from the Criminal Justice Information Authority, the amount  
15 of \$1,200,000, or so much thereof as may be necessary, is  
16 appropriated from the State Police Motor Vehicle Theft  
17 Prevention Trust Fund to the Department of State Police for  
18 payment of expenses.

19 Section 55. The sum of \$1,750,000 or so much thereof as  
20 may be necessary, is appropriated from the State Police  
21 Whistleblower Reward and Protection Fund to the Department of  
22 State Police for payment of their expenditures for state law

1 enforcement purposes in accordance with the State  
2 Whistleblower Protection Act.

3 Section 60. The following amounts, or so much thereof as  
4 may be necessary, respectively, are appropriated from the  
5 General Revenue Fund to the Department of State Police for  
6 the expenses of Fraud Investigations:

7 DIVISION OF OPERATIONS

8 FINANCIAL FRAUD AND FORGERY UNIT

9	For Personal Services .....	4,386,500
10	For State Contributions to State	
11	Employees' Retirement System .....	728,200
12	For State Contributions to	
13	Social Security .....	<u>77,300</u>
14	Total	\$5,192,000

15 Section 65. The sum of \$250,000, or so much thereof as  
16 may be necessary, is appropriated from the Medicaid Fraud and  
17 Abuse Prevention Fund to the Department of State Police,  
18 Division of Operations - Financial Fraud and Forgery Unit for  
19 the detection, investigation or prosecution of recipient or  
20 vendor fraud.

21 Section 70. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated

to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services .....38,897,300

For State Contributions to State

Employees' Retirement System .....6,457,000

For State Contributions to

Social Security .....2,735,100

For Contractual Services .....5,735,700

For Travel .....56,000

For Commodities .....1,455,600

For Printing .....67,300

For Equipment .....1,178,600

For Telecommunications Services .....586,300

For Operation of Auto Equipment .....97,800

For Administration of a Statewide Sexual

Assault Evidence Collection Program .....87,300

For Operational Expenses Related to the

Combined DNA Index System .....3,448,000

Total .....\$60,802,000

For Administration and Operation

of State Crime Laboratories:

Payable from State Crime Laboratory Fund .....750,000

Payable from State Police

DUI Fund .....850,000

1 Payable from State Offender DNA

2 Identification System Fund .....3,423,500

3 Section 75. The sum of \$300,000, or so much thereof as  
4 may be necessary, is appropriated to the Department of State  
5 Police, Division of Forensic Services and Identification,  
6 from the Firearm Owner's Notification Fund for the  
7 administration and operation of the Firearm Owner's  
8 Identification Card Program.

9 Section 85. The following amounts, or so much thereof as  
10 may be necessary, respectively, are appropriated to the  
11 Department of State Police for Internal Investigation  
12 expenses as follows:

13 DIVISION OF INTERNAL INVESTIGATION

14 Payable from the General Revenue Fund:

15 For Personal Services .....1,679,700

16 For State Contributions to State

17 Employees' Retirement System .....278,800

18 For State Contributions to

19 Social Security .....31,800

20 For Contractual Services .....75,300

21 For Travel .....5,000

22 For Commodities .....12,600

23 For Printing .....3,200

1	For Equipment .....	8,100
2	For Telecommunications Services .....	76,900
3	For Operation of Auto Equipment .....	<u>210,000</u>
4	Total	\$2,381,400

5 ARTICLE 360

6 Section 5. The following named sums, or so much thereof  
7 as may be necessary, for the objects and purposes hereinafter  
8 named, are appropriated from the Road Fund to meet the  
9 ordinary and contingent expenses of the Department of  
10 Transportation:

11 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

12 OPERATIONS

13	For Personal Services .....	14,643,600
14	For State Contributions to State	
15	Employees' Retirement System .....	2,430,838
16	For State Contributions to Social Security .....	1,120,235
17	For Contractual Services .....	9,251,300
18	For Travel .....	667,700
19	For Commodities .....	317,600
20	For Printing .....	500,300
21	For Equipment .....	107,300
22	For Equipment:	
23	Purchase of Cars & Trucks .....	393,400

1	For Telecommunications Services .....	369,800
2	For Operation of Automotive Equipment .....	<u>305,200</u>
3	Total	\$30,107,273

4 LUMP SUMS

5 Section 10. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated from the Road  
7 Fund to the Department of Transportation for the objects and  
8 purposes hereinafter named:

9	For Planning, Research and Development	
10	Purposes .....	500,000
11	For costs associated with hazardous	
12	material abatement .....	300,000
13	For metropolitan planning and research	
14	purposes as provided by law, provided	
15	such amount shall not exceed funds	
16	to be made available from the federal	
17	government or local sources .....	42,000,000
18	For metropolitan planning and research	
19	purposes as provided by law .....	2,000,000
20	For federal reimbursement of planning	
21	activities as provided by the SAFETEA-LU .....	1,750,000
22	For the federal share of the IDOT ITS	
23	Program, provided expenditures do not	
24	exceed funds to be made available by	

1	the Federal Government .....	3,500,000
2	For the state share of the IDOT ITS	
3	Corridor Program .....	3,500,000
4	For the Department's share of costs	
5	with the Illinois Commerce	
6	Commission for monitoring railroad	
7	crossing safety .....	<u>155,000</u>
8	Total	\$53,705,000

9       Section 15. The sum of \$9,000, or so much thereof as may  
10 be necessary, is appropriated from the Road Fund to the  
11 Department of Transportation for costs associated with the  
12 Harry R. Hanley Building cafeteria, provided that  
13 expenditures do not exceed revenues accruing to the  
14 department pursuant to the concession contract.

15       Section 20. The sum of \$9,600,400 or so much thereof as  
16 may be necessary, is appropriated from the Road Fund to the  
17 Department of Transportation for costs and expenses related  
18 to or in support of an environment and economic development  
19 shared services center.

20                                   AWARDS AND GRANTS

21       Section 25. The following named amounts, or so much  
22 thereof as may be necessary, are appropriated from the Road

1 Fund to the Department of Transportation for the objects and  
2 purposes hereinafter named:

3 For Tort Claims, including payment

4 pursuant to P.A. 80-1078 .....540,300

5 For representation and indemnification

6 for the Department of Transportation,

7 the Illinois State Police and the

8 Secretary of State provided that the

9 representation required resulted from

10 the Road Fund portion of their normal

11 operations .....250,000

12 For Transportation Enhancement, Congestion

13 Mitigation, Air Quality, High Priority and

14 Scenic By-way Projects not eligible for

15 inclusion in the Highway Improvement

16 Program Appropriation provided expenditures

17 do not exceed funds made available by

18 the federal government .....10,000,000

19 For auto liability payments for the

20 Department of Transportation, the

21 Illinois State Police and the

22 Secretary of State provided that

23 the liability resulted from the

24 Road Fund portion of their normal

25 operations .....2,200,000



1	Total	\$12,990,300
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2           Section 30.    The following named amounts, or so much  
3    thereof as may be necessary, are appropriated from the Road  
4    Fund to the Department of Transportation for the objects and  
5    purposes hereinafter named:

6 BUREAU OF INFORMATION PROCESSING  
7 OPERATIONS

8	For Personal Services .....	5,487,100
9	For State Contributions to State	
10	Employees' Retirement System .....	910,859
11	For State Contributions to Social Security .....	419,763
12	For Contractual Services .....	10,221,000
13	For Travel .....	59,800
14	For Commodities .....	25,400
15	For Equipment .....	8,300
16	For Electronic Data Processing .....	9,003,925
17	For Telecommunications .....	<u>596,700</u>
18	Total	\$26,732,847

19           Section 35.    The following named amounts, or so much  
20    thereof as may be necessary, are appropriated from the Road  
21    Fund to the Department of Transportation for the objects and  
22    purposes hereinafter named:

23 CENTRAL OFFICES, DIVISION OF HIGHWAYS

## 1 OPERATIONS

2	For Personal Services .....	26,382,500
3	For Extra Help .....	1,137,200
4	For State Contributions to State	
5	Employees' Retirement System .....	4,568,270
6	For State Contributions to Social Security .....	2,105,257
7	For Contractual Services .....	5,505,600
8	For Travel .....	461,700
9	For Commodities .....	349,300
10	For Equipment .....	265,500
11	For Equipment:	
12	Purchase of Cars and Trucks .....	286,100
13	For Telecommunications Services .....	2,149,800
14	For Operation of Automotive Equipment .....	<u>347,700</u>
15	Total	\$43,558,927

## 16 LUMP SUMS

17 Section 40. The sum of \$500,000, or so much thereof as  
18 may be necessary, is appropriated from the Road Fund to the  
19 Department of Transportation for repair of damages by  
20 motorists to state vehicles and equipment or replacement of  
21 state vehicles and equipment, provided such amount not exceed  
22 funds to be made available from collections from claims filed  
23 by the Department to recover the costs of such damages.

1       Section 45. The sum of \$1,000,000, or so much thereof as  
2       may be necessary, is appropriated from the Road Fund to the  
3       Department of Transportation for all costs associated with  
4       the State Radio Communications for the 21st Century  
5       (STARCOM) program.

6       Section 50. The sum of \$100,000, or so much thereof as  
7       may be necessary, is appropriated from the Road Fund to the  
8       Department of Transportation for costs associated with the  
9       Technology Transfer Center, including the purchase of  
10      equipment, media initiatives, and training, provided that  
11      such expenditures do not exceed funds to be made available by  
12      the federal government for this purpose.

13      Section 55. The sum of \$1,500,000, or so much thereof as  
14      may be necessary, is appropriated from the Federal Civil  
15      Preparedness Administrative Fund to the Department of  
16      Transportation for costs associated with Illinois Terrorism  
17      Task Force approved purchases for homeland security.

18      Section 60. The sum of \$500,000, or so much thereof as  
19      may be necessary, is appropriated from the Transportation  
20      Safety Highway Hire-back Fund to the Department of  
21      Transportation for agreements with the Illinois Department of  
22      State Police to provide patrol officers in highway

1 construction work zones.

2 AWARDS AND GRANTS

3 Section 65. The sum of \$2,721,300, or so much thereof as  
4 may be necessary, is appropriated from the Road Fund to the  
5 Department of Transportation for reimbursement to  
6 participating counties in the County Engineers Compensation  
7 Program, providing such reimbursements do not exceed funds to  
8 be made available from their federal highway allocations  
9 retained by the Department.

10 Section 70. The following named sums, or so much thereof  
11 as may be necessary, are appropriated from the Road Fund to  
12 the Department of Transportation for grants to local  
13 governments for the following purposes:

14	For reimbursement of eligible expenses	
15	arising from local Traffic Signal	
16	Maintenance Agreements created by Part	
17	468 of the Illinois Department of	
18	Transportation Rules and Regulations .....	3,000,000
19	For reimbursement of eligible expenses	
20	arising from City, County, and other	
21	State Maintenance Agreements .....	<u>10,000,000</u>
22	Total	\$13,000,000

## 1 REFUNDS

2 Section 75. The following named amount, or so much  
3 thereof as may be necessary, is appropriated from the Road  
4 Fund to the Department of Transportation for the objects and  
5 purposes hereinafter named:

6 For Refunds .....40,000

7 Section 80. The following named sums, or so much thereof  
8 as may be necessary, for the objects and purposes hereinafter  
9 named, are appropriated from the Road Fund to the Department  
10 of Transportation for the ordinary and contingent expenses of  
11 the Division of Traffic Safety:

## 12 DIVISION OF TRAFFIC SAFETY

## 13 OPERATIONS

14 For Personal Services .....6,189,100

15 For State Contributions to State

16 Employees' Retirement System .....1,027,391

17 For State Contributions to Social Security .....473,466

18 For Contractual Services .....1,392,000

19 For Travel .....89,900

20 For Commodities .....142,100

21 For Printing .....278,000

22 For Equipment .....7,700

23 For Equipment:

24 Purchase of Cars and Trucks .....0

1	For Telecommunications Services .....	125,000
2	For Operation of Automotive Equipment .....	<u>0</u>
3	Total	\$9,724,957

4 LUMP SUMS

5 Section 85. 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 the expenses of  
8 an emissions testing/inspection program for diesel powered  
9 vehicles in the counties of Cook, DuPage, Lake, Kane,  
10 McHenry, Will, Madison, St. Clair and Monroe and the  
11 townships of Aux Sable, Goose Lake and Oswego.

12 Section 90. The sum of \$8,252,300, or so much thereof as  
13 may be necessary, is appropriated from the Road Fund to the  
14 Department of Transportation for improvements to traffic  
15 safety, provided such amounts do not exceed funds to be made  
16 available from the federal government pursuant to the primary  
17 seatbelt enforcement incentive grant.

18 AWARDS AND GRANTS

19 Section 95. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the Traffic Control  
21 Signal Preemption Devices for Ambulances Fund to the  
22 Department of Transportation for grants to municipalities

subject to provisions of Public Act 94-373 for the purpose of equipping their ambulances with traffic control signal preemption devices.

#### REFUNDS

Section 100. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds .....8,800

Section 105. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

#### DIVISION OF TRAFFIC SAFETY

##### CYCLE RIDER SAFETY

##### OPERATIONS

For Personal Services .....125,500

For State Contributions to State

Employees' Retirement System .....20,833

For State Contributions to Social Security .....9,601

1	For Group Insurance .....	31,200
2	For Contractual Services .....	10,000
3	For Travel .....	12,900
4	For Commodities .....	800
5	For Printing .....	1,900
6	For Equipment .....	2,000
7	For Operation of Automotive Equipment .....	<u>0</u>
8	Total	\$214,734

9 AWARD AND GRANTS

10 Section 110. The sum of \$3,600,000, or so much thereof  
11 as may be necessary, is appropriated from the Cycle Rider  
12 Safety Training Fund, as authorized by Public Act 82-0649, to  
13 the Department of Transportation for reimbursement to State  
14 and local universities and colleges for Cycle Rider Safety  
15 Training Programs.

16 Section 115. 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 DAY LABOR

21 OPERATIONS

22	For Personal Services .....	4,706,100
23	For State Contributions to State	



1	Employees' Retirement System .....	781,213
2	For State Contributions to Social Security .....	360,017
3	For Contractual Services .....	1,102,500
4	For Travel .....	222,000
5	For Commodities .....	122,900
6	For Equipment .....	228,500
7	For Equipment:	
8	Purchase of Cars and Trucks .....	655,300
9	For Telecommunications Services .....	26,800
10	For Operation of Automotive Equipment .....	<u>491,000</u>
11	Total	\$8,696,329

12       Section 120.   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 1, SCHAUMBURG OFFICE

17                               OPERATIONS

18	For Personal Services .....	84,826,600
19	For Extra Help .....	9,627,700
20	For State Contributions to State	
21	Employees' Retirement System .....	15,679,414
22	For State Contributions to Social Security .....	7,225,754
23	For Contractual Services .....	15,791,300
24	For Travel .....	175,600

1	For Commodities .....	6,735,900
2	For Equipment .....	1,447,600
3	For Equipment:	
4	Purchase of Cars and Trucks .....	7,673,800
5	For Telecommunications Services .....	1,554,500
6	For Operation of Automotive Equipment .....	<u>7,516,800</u>
7	Total	\$158,254,968

8       Section 125.   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 2, DIXON OFFICE

13                                       OPERATIONS

14	For Personal Services .....	25,788,700
15	For Extra Help .....	2,189,900
16	For State Contributions to State	
17	Employees' Retirement System .....	4,644,414
18	For State Contributions to Social Security .....	2,140,348
19	For Contractual Services .....	3,916,100
20	For Travel .....	212,700
21	For Commodities .....	2,713,300
22	For Equipment .....	982,800
23	For Equipment:	
24	Purchase of Cars and Trucks .....	1,910,200

1	For Telecommunications Services .....	336,200
2	For Operation of Automotive Equipment .....	<u>3,375,100</u>
3	Total	\$48,209,562

4       Section 130.    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 3, OTTAWA OFFICE

9                   OPERATIONS

10	For Personal Services .....	23,780,500
11	For Extra Help .....	2,406,200
12	For State Contributions to State	
13	Employees' Retirement System .....	4,346,992
14	For State Contributions to Social Security .....	2,003,283
15	For Contractual Services .....	3,160,600
16	For Travel .....	104,100
17	For Commodities .....	2,720,400
18	For Equipment .....	775,500
19	For Equipment:	
20	Purchase of Cars and Trucks .....	1,932,600
21	For Telecommunications Services .....	283,400
22	For Operation of Automotive Equipment .....	<u>3,068,200</u>
23	Total	\$44,581,775

Section 135. 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:

## DISTRICT 4, PEORIA OFFICE

## OPERATIONS

For Personal Services .....23,794,700

For Extra Help .....2,604,900

For State Contributions to State

Employees' Retirement System .....4,382,334

For State Contributions to Social Security .....2,019,569

For Contractual Services .....4,745,500

For Travel .....120,800

For Commodities .....1,714,400

For Equipment .....1,030,800

For Equipment:

Purchase of Cars and Trucks .....1,335,600

For Telecommunications Services .....256,000

For Operation of Automotive Equipment .....2,817,300

Total \$44,821,903

Section 140. 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:

## DISTRICT 5, PARIS OFFICE

## OPERATIONS

For Personal Services .....	20,113,300
For Extra Help .....	2,137,400
For State Contributions to State	
Employees' Retirement System .....	3,693,616
For State Contributions to Social Security .....	1,702,179
For Contractual Services .....	2,932,900
For Travel .....	79,000
For Commodities .....	1,857,500
For Equipment .....	1,055,900
For Equipment:	
Purchase of Cars and Trucks .....	1,631,800
For Telecommunications Services .....	183,600
For Operation of Automotive Equipment .....	<u>2,659,100</u>
Total	\$38,046,295

Section 145. 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:

## DISTRICT 6, SPRINGFIELD OFFICE

## OPERATIONS

For Personal Services .....	25,343,700
For Extra Help .....	1,631,900

1	For State Contributions to State	
2	Employees' Retirement System .....	4,477,950
3	For State Contributions to Social Security .....	2,063,633
4	For Contractual Services .....	3,825,800
5	For Travel .....	116,500
6	For Commodities .....	2,136,400
7	For Equipment .....	812,800
8	For Equipment:	
9	Purchase of Cars and Trucks .....	1,672,200
10	For Telecommunications Services .....	260,500
11	For Operation of Automotive Equipment .....	<u>3,178,400</u>
12	Total	\$45,519,783

13 Section 150. 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 DISTRICT 7, EFFINGHAM OFFICE

18 OPERATIONS

19	For Personal Services .....	20,917,700
20	For Extra Help .....	1,397,600
21	For State Contributions to State	
22	Employees' Retirement System .....	3,704,340
23	For State Contributions to Social Security .....	1,707,120
24	For Contractual Services .....	2,932,800

1	For Travel .....	143,400
2	For Commodities .....	1,555,300
3	For Equipment .....	1,007,300
4	For Equipment:	
5	Purchase of Cars and Trucks .....	2,102,700
6	For Telecommunications Services .....	177,100
7	For Operation of Automotive Equipment .....	<u>2,459,200</u>
8	Total	\$38,104,560

9       Section 155.   The following named amounts, or so much  
10   thereof as may be necessary, are appropriated from the Road  
11   Fund to the Department of Transportation for the objects and  
12   purposes hereinafter named:

13                   DISTRICT 8, COLLINSVILLE OFFICE

14                               OPERATIONS

15	For Personal Services .....	33,576,000
16	For Extra Help .....	2,219,900
17	For State Contributions to State	
18	Employees' Retirement System .....	5,942,119
19	For State Contributions to Social Security .....	2,738,386
20	For Contractual Services .....	6,640,300
21	For Travel .....	186,500
22	For Commodities .....	2,038,900
23	For Equipment .....	1,366,700
24	For Equipment:	

1	Purchase of Cars and Trucks .....	1,628,800
2	For Telecommunications Services .....	576,500
3	For Operation of Automotive Equipment .....	<u>3,323,900</u>
4	Total	\$60,238,006

5       Section 160.   The following named amounts, or so much  
6   thereof as may be necessary, are appropriated from the Road  
7   Fund to the Department of Transportation for the objects and  
8   purposes hereinafter named:

9                   DISTRICT 9, CARBONDALE OFFICE

10                           OPERATIONS

11	For Personal Services .....	18,523,900
12	For Extra Help .....	1,670,400
13	For State Contributions to State	
14	Employees' Retirement System .....	3,352,254
15	For State Contributions to Social Security .....	1,544,864
16	For Contractual Services .....	2,973,000
17	For Travel .....	53,100
18	For Commodities .....	1,226,000
19	For Equipment .....	931,500
20	For Equipment:	
21	Purchase of Cars and Trucks .....	938,200
22	For Telecommunications Services .....	134,300
23	For Operation of Automotive Equipment .....	<u>1,907,700</u>
24	Total	\$33,255,218



1       Section 165.    The following named sums, or so much  
2       thereof as may be necessary, for the objects and purposes  
3       hereinafter named, are appropriated to the Department of  
4       Transportation for the ordinary and contingent expenses of  
5       Aeronautics Operations:

6                           AERONAUTICS DIVISION

7                           OPERATIONS

8       For Personal Services:

9       Payable from the Road Fund .....4,947,900

10      For State Contributions to State

11      Employees' Retirement System:

12      Payable from the Road Fund .....821,351

13      For State Contributions to Social Security:

14      Payable from the Road Fund .....378,514

15      For Contractual Services:

16      Payable from the Road Fund .....3,391,300

17      Payable from Air Transportation

18      Revolving Fund .....800,000

19      For Travel:   Executive Air Transportation

20      Expenses of the General Assembly:

21      Payable from the General Revenue Fund .....130,000

22      For Travel:   Executive Air Transportation

23      Expenses of the Governor's Office:

24      Payable from the General Revenue Fund .....130,000

1	For Travel:	
2	Payable from the Road Fund .....	112,500
3	For Commodities:	
4	Payable from the Road Fund .....	824,900
5	Payable from Aeronautics Fund .....	299,500
6	For Equipment:	
7	Payable from the General Revenue Fund .....	0
8	Payable from the Road Fund .....	271,900
9	For Equipment: Purchase of Cars and Trucks:	
10	Payable from the Road Fund .....	0
11	For Telecommunications Services:	
12	Payable from the Road Fund .....	96,700
13	For Operation of Automotive Equipment:	
14	Payable from the Road Fund .....	<u>27,100</u>
15	Total	\$12,771,666

16 LUMP SUM

17 Section 170. The sum of \$250,000, or so much thereof as  
18 may be necessary, is appropriated from the Tax Recovery Fund  
19 to the Department of Transportation for payments to the Will  
20 County Treasurer in lieu of leasehold taxes lost due to  
21 government ownership.

22 AWARDS AND GRANTS

23 Section 175. The sum of \$350,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for such purposes as  
3 are described in Sections 31 and 34 of the Illinois  
4 Aeronautics Act, as amended.

5 Section 180. The sum of \$1,650,000, or so much thereof  
6 as may be necessary, is appropriated from the I-FLY Fund to  
7 the Department of Transportation for grants to the Quincy  
8 Regional Airport, the Decatur Airport, and the Williamson  
9 County Regional Airport, pursuant to the I-FLY Act.

10 REFUNDS

11 Section 185. The following named amount, or so much  
12 thereof as may be necessary, is appropriated from the General  
13 Revenue Fund to the Department of Transportation for the  
14 objects and purposes hereinafter named:

15 For Refunds ..... 35,000

16 Section 190. The following named amount, or so much  
17 thereof as may be necessary, is appropriated from the  
18 Aeronautics Fund to the Department of Transportation for the  
19 objects and purposes hereinafter named:

20 For Refunds .....500

21 Section 195. The following named sums, or so much

thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

## PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

## OPERATIONS

For Personal Services .....	2,309,300
For State Contributions to State	
Employees' Retirement System .....	383,344
For State Contributions to Social	
Security .....	176,661
For Contractual Services .....	47,700
For Travel .....	34,900
For Commodities .....	3,800
For Equipment .....	14,700
For Equipment: Purchase of Cars and Trucks .....	0
For Telecommunications Services .....	37,800
For Operation of Automotive Equipment .....	<u>0</u>
Total	\$3,008,205

## LUMP SUMS

Section 200. The sum of \$427,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public

1 transportation technical studies.

2 Section 205. The sum of \$250,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Transportation for administrative  
5 expenses incurred in connection with the purposes of Section  
6 18 of the Federal Transit Act (Section 5311 of the USC), as  
7 amended, provided such amount not exceed funds made available  
8 from the Federal government under that Act.

9 Section 215. The sum of \$873,200, or so much thereof as  
10 may be necessary, is appropriated from the Federal Mass  
11 Transit Trust Fund to the Department of Transportation for  
12 federal reimbursement of transit studies as provided by the  
13 SAFETEA-LU.

14 AWARD AND GRANTS

15 Section 220. The sum of \$342,800, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for making grants to  
18 eligible recipients of funding under Article II of the  
19 Downstate Public Transportation Act for the purpose of  
20 reimbursing the recipients that provide reduced fares for  
21 mass transportation services to students, handicapped persons  
22 and the elderly.

1       Section 225. The sum of \$37,318,100, or so much thereof  
2       as may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Transportation for making grants to  
4       the Regional Transportation Authority for the purpose of  
5       reimbursing the Service Boards for providing reduced fares  
6       for mass transportation services to students, handicapped  
7       persons, and the elderly to be allocated proportionately  
8       among the Service Boards based upon actual costs incurred by  
9       each Service Board for such reduced fares.

10       Section 235. The sum of \$54,251,555, or so much thereof  
11       as may be necessary, is appropriated from the General Revenue  
12       Fund to the Department of Transportation making a grant to  
13       the Regional Transportation Authority for the funding of the  
14       Americans with Disabilities Act of 1990 (ADA) paratransit  
15       services and for other costs and services.

16       Section 240. The sum of \$193,000,000, or so much thereof  
17       as may be necessary, is appropriated from the Public  
18       Transportation Fund to the Department of Transportation for  
19       the purpose stated in Section 4.09 of the "Regional  
20       Transportation Authority Act", as amended.

21       Section 245. The sum of \$40,000,000, or so much thereof

1 as may be necessary, is appropriated from the Public  
2 Transportation Fund to the Department of Transportation for  
3 making a grant to the Regional Transportation Authority for  
4 Additional State Assistance to be used for its purposes as  
5 provided in the "Regional Transportation Authority Act", but  
6 in no event shall this amount exceed the amount provided for  
7 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
8 Capital Improvement bonds issued by the Regional  
9 Transportation Authority pursuant to the Regional  
10 Transportation Authority Act as amended in 1989.

11 Section 250. The sum of \$95,300,000, or so much thereof  
12 as may be necessary, is appropriated from the Public  
13 Transportation Fund to the Department of Transportation for  
14 making a grant to the Regional Transportation Authority for  
15 Additional Financial Assistance to be used for its purposes  
16 as provided in the "Regional Transportation Authority Act",  
17 but in no event shall this amount exceed the amount provided  
18 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
19 Strategic Capital Improvement bonds issued by the Regional  
20 Transportation Authority pursuant to the Regional  
21 Transportation Authority Act as amended in 1999.

22 Section 255. The following named sums, or so much  
23 thereof as may be necessary, are appropriated from the

Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

## URBANIZED AREAS

Champaign-Urbana Mass Transit District .....	12,522,500
Greater Peoria Mass Transit District .....	9,227,500
Rock Island County Metropolitan	
Mass Transit District .....	7,895,900
Rockford Mass Transit District .....	6,553,800
Springfield Mass Transit District .....	6,069,900
Bloomington-Normal Public Transit System .....	3,404,600
City of Decatur .....	2,981,100
City of Pekin .....	447,500
City of South Beloit .....	40,600
River Valley Metro Mass Transit District .....	1,505,500
City of Dekalb .....	1,540,000
City of Macomb .....	877,300
St. Clair County Transit District .....	<u>17,787,600</u>
Total, Urbanized Areas	\$70,853,800

## NON-URBANIZED AREAS

City of Quincy .....	1,490,600
City of Galesburg .....	677,700
City of Danville .....	1,084,300



1	RIDES Mass Transit District .....	2,341,800
2	South Central Illinois Mass Transit District .....	2,145,800
3	Jackson County Mass Transit District .....	153,700
4	Shawnee Mass Transit District .....	693,000
5	West Central Mass Transit District .....	350,000
6	Monroe-Randolph .....	<u>385,000</u>
7	Total, Non-Urbanized Areas	\$9,321,900

8       Section 260. The sum of \$400,000, or so much thereof as  
9       may be necessary, is appropriated from the Downstate Public  
10       Transportation Fund to the Department of Transportation for  
11       audit adjustments in accordance with Section 15.1 of the  
12       "Downstate Public Transportation Act", as amended.

13       Section 265. The sum of \$10,040,000, or so much thereof  
14       as may be necessary, is appropriated from the Metro East  
15       Public Transportation Fund to the Department of  
16       Transportation for operating assistance grants subject to the  
17       provisions of the "Downstate Public Transportation Act", as  
18       amended.

19                               RAIL PASSENGER

20                               AWARDS AND GRANTS

21       Section 270. The sum of \$28,000,000, or so much thereof  
22       as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for funding the  
2 State's share of intercity rail passenger service and making  
3 necessary expenditures for services and other program  
4 improvements.

5 Section 275. The sum of \$750,000, or so much thereof as  
6 may be necessary, is appropriated from the Intercity  
7 Passenger Rail Fund to the Department of Transportation for  
8 grants to Amtrak or its successor for the operation of  
9 intercity rail services in the state.

10 Section 280. The following named sums, or so much  
11 thereof as may be necessary, are appropriated from the Motor  
12 Fuel Tax Fund to the Department of Transportation for the  
13 ordinary and contingent expenses incident to the operations  
14 and functions of administering the provisions of the  
15 "Illinois Highway Code", relating to use of Motor Fuel Tax  
16 Funds by the counties, municipalities, road districts and  
17 townships:

18 MOTOR FUEL TAX ADMINISTRATION

19 OPERATIONS

20 For Personal Services .....7,009,000

21 For State Contributions to State

22 Employees' Retirement System .....1,163,494

23 For State Contributions to Social Security .....536,189

1	For Group Insurance .....	1,664,000
2	For Contractual Services .....	41,800
3	For Travel .....	63,300
4	For Commodities .....	7,100
5	For Printing .....	27,300
6	For Equipment .....	13,800
7	For Telecommunications Services .....	24,400
8	For Operation of Automotive Equipment .....	<u>5,100</u>
9	Total	\$10,555,483

## 10 AWARDS AND GRANTS

11 Section 285. The following named sums, or so much  
12 thereof as are available for distribution in accordance with  
13 Section 8 of the Motor Fuel Tax Law, are appropriated from  
14 the Motor Fuel Tax Fund to the Department of Transportation  
15 for the purposes stated:

## 16 DISTRIBUTIVE ITEMS

17 For apportioning, allotting, and paying  
18 as provided by law:

19	To Counties .....	232,600,000
20	To Municipalities .....	326,300,000
21	To Counties for Distribution to	
22	Road Districts .....	<u>105,600,000</u>
23	Total	\$664,500,000

Section 290. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services .....	1,220,200
For State Contributions to State Employees' Retirement System .....	202,553
For State Contributions to Social Security .....	93,345
For Contractual Services .....	675,500
For Travel .....	70,000
For Commodities .....	308,000
For Printing .....	180,000
For Equipment .....	60,000
For Telecommunications Services .....	<u>0</u>
Total	\$2,809,599

FOR THE SECRETARY OF STATE

For Personal Services .....	215,000
For Employee Retirement Contributions Paid by State .....	35,690
For State Contributions to State Employees' Retirement System .....	16,448
For State Contributions to Social Security .....	7,200

1	For Contractual Services .....	208,000
2	For Travel .....	3,500
3	For Commodities .....	23,000
4	For Printing .....	7,700
5	For Equipment .....	46,800
6	For Operation of Automotive Equipment .....	<u>44,600</u>
7	Total	\$607,938

## 8 FOR THE DEPARTMENT OF STATE POLICE

9	For Personal Services .....	4,139,100
10	For State Contributions to State	
11	Employees' Retirement System .....	687,091
12	For State Contributions to Social Security .....	316,641
13	For Contractual Services .....	12,700
14	For Travel .....	24,000
15	For Commodities .....	44,000
16	For Printing .....	6,000
17	For Equipment .....	59,100
18	For Operation of Auto Equipment .....	<u>239,500</u>
19	Total	\$5,528,132

## 20 FOR THE ILLINOIS LAW ENFORCEMENT

## 21 STANDARDS TRAINING BOARD

22	For Contractual Services .....	95,000
23	For Printing .....	<u>5,000</u>
24	Total	\$100,000

## 25 FOR LOCAL GOVERNMENTS

1 For local highway safety projects  
2 by county and municipal governments,  
3 state and private universities and other  
4 private entities .....6,700,000

5 Section 295. The following named sums, or so much  
6 thereof as may be necessary for the agencies hereinafter  
7 named, are appropriated from the Road Fund to the Department  
8 of Transportation for implementation of the Commercial Motor  
9 Vehicle Safety Program under provisions of Title IV of the  
10 Surface Transportation Assistance Act of 1982, as amended by  
11 the SAFETEA-LU:

12 FOR THE DIVISION OF TRAFFIC SAFETY

13 For Personal Services .....2,256,100  
14 For State Contributions to State  
15 Employees' Retirement System .....374,513  
16 For State Contributions to Social Security .....172,592  
17 For Contractual Services .....1,328,000  
18 For Travel .....356,500  
19 For Commodities .....60,000  
20 For Printing .....10,000  
21 For Equipment .....96,000  
22 For Equipment: Purchase of Cars and Trucks .....210,000  
23 For Telecommunications Services .....73,400  
24 For Operation of Automotive Equipment ..... 0

1	Total	\$4,937,104
2	FOR THE DEPARTMENT OF STATE POLICE	
3	For Personal Services .....	6,254,500
4	For State Contributions to State	
5	Employees' Retirement System .....	1,038,247
6	For State Contributions to Social Security .....	478,469
7	For Contractual Services .....	333,100
8	For Travel .....	339,600
9	For Commodities .....	296,900
10	For Printing .....	64,500
11	For Equipment .....	612,000
12	For Equipment:	
13	Purchase of Cars and Trucks .....	1,300,000
14	For Telecommunications Services .....	701,600
15	For Operation of Automotive Equipment .....	<u>716,300</u>
16	Total	\$12,135,216

17 Section 300. The following named sums, or so much  
18 thereof as may be necessary for the agencies hereafter named,  
19 are appropriated from the Road Fund to the Department of  
20 Transportation for implementation of the Section 163 Impaired  
21 Driving Incentive Grant Program (.08 Alcohol) as authorized  
22 by the SAFETEA-LU:

23	FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)	
24	For Personal Services .....	90,300

1	For the State Contribution to State	
2	Employees' Retirement System .....	14,990
3	For the State Contribution to Social	
4	Security .....	6,908
5	For Equipment .....	<u>94,200</u>
6	Total	\$206,398
7	FOR THE DIVISION OF TRAFFIC SAFETY (.08)	
8	For Contractual Services .....	400,000
9	For Travel .....	50,000
10	For Commodities .....	200,000
11	For Equipment .....	197,100
12	For Telecommunications .....	<u>0</u>
13	Total	\$847,100
14	FOR THE SECRETARY OF STATE (.08)	
15	For Personal Services .....	0
16	For the State Contribution to State	
17	Employees' Retirement System .....	0
18	For the State Contribution to Social	
19	Security .....	0
20	For Contractual Services .....	200,000
21	For Travel .....	0
22	For Commodities .....	0
23	For Printing .....	0
24	For Equipment .....	0
25	For Operation of Auto Equipment .....	<u>0</u>



1	Total	\$200,000
2	FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)	
3	For Contractual Services .....	87,100
4	FOR THE DEPARTMENT OF STATE POLICE (.08)	
5	For Personal Services .....	0
6	For the State Contribution to State	
7	Employees' Retirement System .....	0
8	For the State Contribution to Social	
9	Security .....	0
10	For Contractual Services .....	150,000
11	For Travel .....	0
12	For Commodities .....	0
13	For Equipment .....	0
14	For Operation of Auto Equipment .....	<u>0</u>
15	Total	\$150,000
16	FOR LOCAL GOVERNMENTS (.08)	
17	For local highway safety projects	
18	by county and municipal governments,	
19	state and private universities and	
20	other private entities .....	5,700,000

21 Section 305. The following named sums, or so much  
22 thereof as may be necessary for the agencies hereafter named,  
23 are appropriated from the Road Fund to the Department of  
24 Transportation for implementation of the Alcohol Traffic

Safety Programs of Title XXIII of the Surface Transportation  
Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

For Personal Services .....45,000

For the State Contribution to State

Employees' Retirement System .....7,470

For the State Contribution to Social

Security .....3,443

For Contractual Services .....16,000

For Travel .....16,400

For Printing .....15,000

For Telecommunication Services .....1,300

Total \$104,613

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services .....1,210,000

For Travel .....10,000

For Commodities .....60,000

For Printing .....60,000

For Equipment .....0

Total \$1,340,000

FOR THE SECRETARY OF STATE (410)

For Personal Services .....40,000

For Employee Retirement

Contributions Paid by State .....6,640

For the State Contribution to State

1	Employees' Retirement System .....	3,060
2	For the State Contribution to Social	
3	Security .....	600
4	For Contractual Services .....	500
5	For Travel .....	1,500
6	For Commodities .....	41,900
7	For Printing .....	1,500
8	For Equipment .....	3,400
9	For Telecommunication Services .....	100
10	For Operation of Auto Equipment .....	<u>0</u>
11	Total	\$99,200

## 12 FOR THE DEPARTMENT OF STATE POLICE (410)

13	For Personal Services .....	1,130,400
14	For the State Contribution to State	
15	Employees' Retirement System .....	187,646
16	For the State Contribution to Social	
17	Security .....	86,476
18	For Contractual Services .....	0
19	For Travel .....	0
20	For Commodities .....	24,000
21	For Printing .....	4,500
22	For Equipment .....	0
23	For Operation of Auto Equipment .....	<u>89,000</u>
24	Total	\$1,522,022

## 25 FOR THE ILLINOIS LAW ENFORCEMENT

1                   STANDARDS TRAINING BOARD (410)  
2       For Contractual Services .....130,000  
3       For Printing .....20,000  
4       Total   \$150,000

5                   FOR THE ADMINISTRATIVE OFFICE

6                   OF THE ILLINOIS COURTS(410)  
7       For Contractual Services .....25,000  
8       For Travel .....25,000  
9       For Printing .....5,000  
10      Total   \$55,000

11                   FOR LOCAL GOVERNMENTS

12      For local highway safety projects  
13          by county and municipal governments,  
14          state and private universities and  
15          other private entities .....4,000,000

16      Section 310. The sum of \$5,000,000, or so much thereof  
17      as may be necessary, is appropriated from the Comprehensive  
18      Regional Planning Fund to the Department of Transportation  
19      for comprehensive regional planning purposes. Each year's  
20      distribution split will be as follows: 70% to the Chicago  
21      Metropolitan Agency on Planning, 25% to the State's other  
22      Metropolitan Planning Organizations (exclusive of CMAP), each  
23      MPO receiving a percentage equal to the percent of its area  
24      population represents to the total population of the areas of

1 all the State's MPOs (exclusive of CMAP); and 5% to the  
2 State's Rural Planning Agencies, each Agency receiving a  
3 percentage equal to the percent of its area population  
4 represents to the total population to the area of all the  
5 State's Rural Planning Agencies.

6 Section 315. No contract shall be entered into or  
7 obligation incurred or any expenditure made from an  
8 appropriation herein made in

9 Section 175 GRF Aeronautics

10 Section 220 GRF Reduced Fares Downstate

11 Section 225 GRF Reduced Fares RTA

12 Section 235 GRF ADA Paratransit

13 Section 245 SCIP Debt Service I

14 Section 250 SCIP Debt Service II

15 Section 270 GRF Rail Passenger

16 of this Article until after the purpose and the amount of  
17 such expenditure has been approved in writing by the  
18 Governor.

19 ARTICLE 362

20 CENTRAL ADMINISTRATION AND PLANNING

21 LUMP SUMS

22 Section 5. The sum of \$2,405,287, or so much thereof as

1 may be necessary, and remains unexpended at the close of  
2 business on June 30, 2007, from the appropriation and  
3 reappropriation heretofore made in the line item, "For  
4 Planning, Research and Development Purposes" for the Central  
5 Offices, Administration and Planning in Article 61, Section  
6 10 and Article 61A, Section 5 of Public Act 94-0798, as  
7 amended, is reappropriated from the Road Fund to the  
8 Department of Transportation for the same purposes.

9 Section 10. The sum of \$1,676,283, 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 concerning hazardous material abatement  
13 (previously identified as asbestos abatement) heretofore made  
14 in Article 61, Section 10 and Article 61A, Section 10 of  
15 Public Act 94-0798, as amended, is reappropriated from the  
16 Road Fund to the Department of Transportation for the same  
17 purposes.

18 Section 15. The sum of \$58,373,564, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, from the appropriation and  
21 reappropriation heretofore made for metropolitan planning in  
22 Article 61, Section 10 and Article 61A, Section 15 of Public  
23 Act 94-0798, as amended, is reappropriated from the Road Fund

1 to the Department of Transportation for the same purposes.

2 Section 20. The sum of \$7,291,266, 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 20 of Public Act 94-0798, as amended, is  
7 reappropriated from the Road Fund to the Department of  
8 Transportation for metropolitan planning and research  
9 purposes.

10 Section 25. The sum of \$1,861,153, 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 30 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 federal and private share as  
17 provided by law.

18 Section 30. The sum of \$1,787,497, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, from the reappropriation  
21 heretofore made in Article 61A, Section 25 of Public Act 94-  
22 0798, as amended, is reappropriated from the Road Fund to the

1 Department of Transportation for Phase II of the ADVANCE  
2 demonstration project for the state share as provided by law.

3 Section 35. The sum of, \$20,973,608, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, from the appropriation and  
6 reappropriation heretofore made in Article 61, Section 10 and  
7 Article 61A, Section 35 of Public Act 94-0798, as amended, is  
8 reappropriated from the Road Fund to the Department of  
9 Transportation for the federal share of the IDOT ITS program.

10 Section 40. The sum of \$18,261,287, or so much thereof as  
11 may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from the appropriation and  
13 reappropriation heretofore made in Article 61, Section 10 and  
14 Article 61A, Section 40 of Public Act 94-0798, as amended, is  
15 reappropriated from the Road Fund to the Department of  
16 Transportation for the state share of the IDOT ITS program.

17 AWARDS AND GRANTS

18 Section 45. The sum of \$64,664,244, or so much thereof as  
19 may be necessary, and remains unexpended, less \$43,000,000 to  
20 be lapsed from the unexpended balance, at the close of  
21 business on June 30, 2007, from the appropriation and  
22 reappropriation heretofore made in Article 61, Section 15 and



1 Article 61A, Section 45 of Public Act 94-0798, as amended, is  
2 reappropriated from the Road Fund to the Department of  
3 Transportation for Enhancement and Congestion Mitigation and  
4 Air Quality Projects.

5 CENTRAL OFFICE, DIVISION OF HIGHWAYS

6 LUMP SUM

7 Section 50. The sum of \$1,216,652, or so much thereof as  
8 may be necessary, and remains unexpended at the close of  
9 business on June 30, 2007, from the appropriation and  
10 reappropriation concerning vehicle damages heretofore made in  
11 Article 61, Section 30 and Article 61A, Section 60 of Public  
12 Act 94-0798, as amended, is reappropriated from the Road Fund  
13 to the Department of Transportation for the same purposes.

14 Section 55. The sum of \$960,000, 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 heretofore  
17 made in Article 61, Section 35 of Public Act 94-0798, as  
18 amended, is reappropriated from the Road Fund to the  
19 Department of Transportation for costs associated with the  
20 State Radio Communications for the 21st Century (STARCOM)  
21 program.

22 Section 60. The sum of \$2,022,668, or so much thereof as

1 may be necessary, and remains unexpended at the close of  
2 business on June 30, 2007, from the reappropriation  
3 heretofore made in Article 61A, Section 65 of Public Act 94-  
4 0798, as amended by the Act, is reappropriated from the  
5 Federal Civil Preparedness Administrative Fund to the  
6 Illinois Department of Transportation for costs associated  
7 with Illinois Terrorism Task Force approved purchases for  
8 homeland security.

9 AWARD AND GRANTS

10 Section 65. The sum of \$42,666,497, or so much thereof as  
11 may be necessary, and remains unexpended, less \$6,000,000 to  
12 be lapsed from the unexpended balance, at the close of  
13 business on June 30, 2007, from the appropriations and  
14 reappropriation heretofore made for Local Traffic Signal  
15 Maintenance Agreements and City, County and other State  
16 Maintenance Agreements in Article 61, Section 50 and Article  
17 61A, Section 70 of Public Act 94-0798, as amended, is  
18 reappropriated from the Road Fund to the Department of  
19 Transportation for the same purposes.

20 DIVISION OF TRAFFIC SAFETY

21 LUMP SUMS

22 Section 70. The sum of \$11,669,524, or so much thereof  
23 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the appropriation and  
2 reappropriation heretofore made in Article 61, Section 65 and  
3 Article 61A, Section 73 of Public Act 94-0798, as amended, is  
4 reappropriated from the Road Fund to the Department of  
5 Transportation for improvements to traffic safety, provided  
6 such amount not exceed funds to be made available from the  
7 federal government pursuant to the primary seatbelt  
8 enforcement incentive grant.

9 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

10 AWARDS AND GRANTS

11 Section 75. The sum of \$4,253,686, 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 heretofore made, in Article 61, Section 80  
15 and Article 61A, Section 75 of Public Act 94-0798, as  
16 amended, is reappropriated from the Cycle Rider Safety  
17 Training Fund to the Department of Transportation for the  
18 same purposes.

19 DIVISION OF AERONAUTICS

20 AWARDS AND GRANTS

21 Section 80. The sum of \$2,063,204, 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 and

1 reappropriation concerning airport improvements heretofore  
2 made in Article 61, Section 155 and Article 61A, Section 80  
3 of Public Act 94-0798, as amended, is reappropriated from the  
4 General Revenue Fund to the Department of Transportation for  
5 the same purposes.

6 Section 85. The sum of \$1,650,000, 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 280 of Public Act 94-0798, as  
10 amended, is reappropriated from the I-FLY Fund to the  
11 Department of Transportation for grants to the Quincy  
12 Regional Airport, the Decatur Airport, and the Williamson  
13 County Regional Airport, pursuant to the I-FLY Act.

14 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

15 AWARDS AND GRANTS

16 Section 90. The sum of \$10,461,728, 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 Highway Safety Grants heretofore  
20 made in Article 61, Section 255 and Article 61A, Section 85  
21 of Public Act 94-0798, as amended, is reappropriated from the  
22 Road Fund to the Department of Transportation for local  
23 highway safety projects by county and municipal governments,

1 state and private universities and other private entities.

2 Section 95. The sum of \$3,092,225, 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 concerning Section 163 Impaired Driving  
6 Incentive Grants (.08 alcohol) heretofore made in Article 61,  
7 Section 265 and Article 61A, Section 90 of Public Act 94-  
8 0798, as amended, is reappropriated from the Road Fund to the  
9 Department of Transportation for local highway safety  
10 projects by county and municipal governments, state and  
11 private universities and other private entities.

12 Section 100. The sum of \$5,622,293, or so much thereof as  
13 may be necessary, and remains unexpended at the close of  
14 business on June 30, 2007 from the appropriation and  
15 reappropriation concerning Alcohol Traffic Safety Grants  
16 (410) heretofore made in Article 61, Section 260 and Article  
17 61A, Section 95 of Public Act 94-0798, as amended, is  
18 reappropriated from the Road Fund to the Department of  
19 Transportation for local highway safety projects by county  
20 and municipal governments, state and private universities and  
21 other private entities.

## 1 LUMP SUMS

2 Section 105. The sum of \$1,013,952, 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 for public transportation  
6 technical studies in Article 61, Section 170 and Article 61A,  
7 Section 100 of Public Act 94-0798, as amended, is  
8 reappropriated from the General Revenue Fund to the  
9 Department of Transportation for the same purposes.

10 Section 110. The sum of \$356,686, or so much thereof as  
11 may be necessary and remains unexpended at the close of  
12 business on June 30, 2007, from the reappropriation  
13 heretofore made in Article 61A, Section 103 of Public Act 94-  
14 0798, as amended, is reappropriated from the General Revenue  
15 Fund to the Department of Transportation for the  
16 Intertownship Transportation Program for Northwest Suburban  
17 Cook County.

18 Section 115. The sum of \$2,731,762, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, from the appropriation and  
21 reappropriation heretofore made in Article 61, Section 175  
22 and Article 61A, Section 105 of Public Act 94-0798, as  
23 amended, is reappropriated from the Federal Mass Transit

1 Trust Fund to the Department of Transportation for federal  
2 reimbursement of transit studies as provided by the SAFETEA-  
3 LU.

4 Section 120. The following named sums, or so much  
5 thereof as may be necessary, and remains unexpended at the  
6 close of business on June 30, 2007, from the appropriations  
7 heretofore made in Article 61, Sections 25, 90, 95, 100, 105,  
8 110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as  
9 amended, are reappropriated from the Road Fund to the  
10 Department of Transportation for the same purposes as  
11 follows:

12 Central Offices, Division of Highways

13 For Purchase of Cars and Trucks .....416,000

14 Day Labor

15 For Purchase of Cars and Trucks .....379,400

16 District 1, Schaumburg Office

17 For Purchase of Cars and Trucks .....6,674,072

18 District 2, Dixon Office

19 For Purchase of Cars and Trucks .....2,601,976

20 District 3, Ottawa Office

21 For Purchase of Cars and Trucks .....2,247,700

22 District 4, Peoria Office

23 For Purchase of Cars and Trucks .....1,048,900

24 District 5, Paris Office

1	For Purchase of Cars and Trucks .....	2,811,313
2	District 6, Springfield Office	
3	For Purchase of Cars and Trucks .....	1,868,000
4	District 7, Effingham Office	
5	For Purchase of Cars and Trucks .....	1,375,400
6	District 8, Collinsville Office	
7	For Purchase of Cars and Trucks .....	1,569,100
8	District 9, Carbondale Office	
9	For Purchase of Cars and Trucks .....	<u>638,064</u>
10	Total	\$21,629,925

11 Section 125. No contract shall be entered into or  
12 obligation incurred or any expenditure made from a  
13 reappropriation herein made in:

14 Section 80 GRF Aeronautics  
of this Article until after the purpose and the amount of  
such expenditure has been approved in writing by the  
Governor.

15 ARTICLE 365

16 Section 5. The following named amounts, or so much of  
17 those amounts as may be necessary, respectively, for the  
18 objects and purposes named, are appropriated from the General  
19 Revenue Fund to meet the ordinary and contingent expenses of



1	the Office of the State Appellate Defender.	
2	For Personal Services .....	14,340,000
3	For State Contribution to State Employees'	
4	Retirement System .....	2,374,847
5	For Social Security .....	1,097,010
6	For Contractual Services .....	2,202,996
7	For Travel .....	111,800
8	For Commodities .....	40,000
9	For Printing .....	36,100
10	For Equipment .....	54,400
11	For Electronic Data Processing .....	621,864
12	For Telecommunications .....	154,756
13	For Law Student Program .....	<u>0</u>
14	Total	\$21,033,773

15       Section 10. The following named amounts, or so much of  
16 those amounts as may be necessary, respectively, are  
17 appropriated from the General Revenue Fund to the Office of  
18 the State Appellate Defender for the ordinary and contingent  
19 expenses of the Post Conviction Unit.

20	For Personal Services .....	810,000
21	For State Contribution to State Employees'	
22	Retirement System .....	134,144
23	For Social Security .....	61,965
24	For Contractual Services .....	176,942

1	For Travel .....	25,000
2	For Commodities .....	3,000
3	For Printing .....	3,000
4	For Equipment .....	10,500
5	For Electronic Data Processing .....	18,300
6	For Telecommunications .....	<u>16,900</u>
7	Total	\$1,259,751

8       Section 15. The following named amounts, or so much of  
9 those amounts as may be necessary, respectively, for the  
10 objects and purposes named, are appropriated to the office  
11 of the State Appellate Defender for expenses related to  
12 federally assisted programs to work on systemic sentencing  
13 issues appeals cases to which the agency is appointed.

14       Payable from State Appellate Defender

15       Federal Trust Fund. ....300,000

16       Required State Match:

17       Payable from General Revenue Fund .....65,000

18       Section 20. The sum of \$2,922,843, or so much thereof as  
19 may be necessary, is appropriated from the Capital Litigation  
20 Trust Fund to the Office of the State Appellate Defender for  
21 expenses incurred in providing assistance to trial attorneys  
22 under item (c)(5) of Section 10 of the State Appellate  
23 Defender Act.

1       Section 25. The sum of \$250,200, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Office of the State Appellate Defender for the  
4       ordinary and contingent expenses of the Expungement Program.

5       Section 30. The sum of \$20,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Office of the State Appellate Defender to provide  
8       statewide training to Public Defenders under the Public  
9       Defender Training Program.

10                                   ARTICLE 370

11       Section 5. The following named amounts, or so much of  
12       those amounts as may be necessary, respectively, are  
13       appropriated to the Office of the State's Attorneys Appellate  
14       Prosecutor for the objects and purposes hereinafter named to  
15       meet its ordinary and contingent expenses for the fiscal year  
16       ending June 30, 2008:

17       For Personal Services:

18       Payable from General Revenue Fund for

19       Collective Bargaining Unit .....2,568,663

20       Payable from General Revenue Fund for

21       Administrative Unit .....880,060

1 Payable from State's Attorney Appellate  
2 Prosecutor's County Fund .....679,600  
3 For State Contribution to the State Employees'  
4 Retirement System Pick Up:  
5 Payable from General Revenue Fund for  
6 Collective Bargaining Unit .....103,272  
7 Payable from General Revenue Fund for  
8 Administrative Unit .....35,464  
9 Payable from State's Attorneys Appellate  
10 Prosecutor's County Fund .....27,200  
11 For State Contribution to the State Employees'  
12 Retirement System:  
13 Payable from General Revenue Fund for  
14 Collective Bargaining Unit .....333,592  
15 Payable from General Revenue Fund for  
16 Administrative Unit .....114,268  
17 Payable from State's Attorneys Appellate  
18 Prosecutor's County Fund .....112,600  
19 For State Contribution to Social Security:  
20 Payable from General Revenue Fund for  
21 Collective Bargaining Unit .....196,502  
22 Payable from General Revenue Fund for  
23 Administrative Unit .....67,324  
24 Payable from State's Attorneys Appellate  
25 Prosecutor's County Fund .....52,000

## 1 For County Reimbursement to State for Group Insurance:

2 Payable from State's Attorneys Appellate

3 Prosecutor's County Fund .....155,400

## 4 For Contractual Services:

5 Payable from General Revenue Fund .....442,807

6 Payable from State's Attorneys Appellate

7 Prosecutor's County Fund .....614,700

## 8 For Contractual Services for Tax Objection Casework:

9 Payable from General Revenue Fund .....70,000

10 Payable from State's Attorneys Appellate

11 Prosecutor's County Fund .....33,300

## 12 For Contractual Services for Rental of Real Property:

13 Payable from General Revenue Fund .....237,848

14 Payable from State's Attorneys Appellate

15 Prosecutor's County Fund .....132,700

## 16 For Travel:

17 Payable from General Revenue Fund .....17,201

18 Payable from State's Attorneys Appellate

19 Prosecutor's County Fund .....9,100

## 20 For Commodities:

21 Payable from General Revenue Fund .....15,347

22 Payable from State's Attorneys Appellate

23 Prosecutor's County Fund .....9,400

## 24 For Printing:

25 Payable from General Revenue Fund .....4,900

1 Payable from State's Attorneys Appellate  
2 Prosecutor's County Fund .....3,600  
3 For Equipment:  
4 Payable from General Revenue Fund .....26,368  
5 Payable from State's Attorneys Appellate  
6 Prosecutor's County Fund .....30,900  
7 For Electronic Data Processing:  
8 Payable from General Revenue Fund .....16,686  
9 Payable from State's Attorneys Appellate  
10 Prosecutor's County Fund .....31,400  
11 For Telecommunications:  
12 Payable from General Revenue Fund .....21,527  
13 Payable from State's Attorneys Appellate  
14 Prosecutor's County Fund .....34,700  
15 For Operation of Automotive Equipment:  
16 Payable from General Revenue Fund .....10,918  
17 Payable from State's Attorneys Appellate  
18 Prosecutor's County Fund .....8,300  
19 For Law Intern Program:  
20 Payable from General Revenue Fund .....100  
21 Payable from State's Attorneys Appellate  
22 Prosecutor's County Fund .....27,400  
23 For Continuing Legal Education:  
24 Payable from General Revenue Fund .....100  
25 Payable from Continuing Legal Education

1       Trust Fund .....150,000  
2   For Legal Publications:  
3       Payable from General Revenue Fund .....3,500  
4       Payable from State's Attorneys Appellate  
5       Prosecutor's County Fund .....13,900  
6   For expenses for assisting County State's Attorneys for  
7   services provided under the Illinois Public Labor Relations  
8   Act:  
9   For Personal Services:  
10       Payable from General Revenue Fund .....91,080  
11       Payable from State's Attorneys Appellate  
12       Prosecutor's County Fund .....51,000  
13   For State Contribution to the State Employees' Retirement  
14   System Pick Up:  
15       Payable from General Revenue Fund .....3,700  
16       Payable from State's Attorneys Appellate  
17       Prosecutor's County Fund .....2,100  
18   For State Contribution to the State Employees' Retirement  
19   System:  
20       Payable from General Revenue Fund .....11,893  
21       Payable from State's Attorneys Appellate  
22       Prosecutor's County Fund .....8,500  
23   For Contribution to Social Security:  
24       Payable from General Revenue Fund: .....6,967  
25       Payable from State's Attorneys Appellate

1       Prosecutor's County Fund .....3,900  
2       For County Reimbursement to State for Group Insurance:  
3       Payable from State's Attorneys Appellate  
4       Prosecutor's County Fund .....14,800  
5       For Contractual Services:  
6       Payable from General Revenue Fund .....6,300  
7       Payable from State's Attorneys Appellate  
8       Prosecutor's County Fund .....251,300  
9       For Travel:  
10       Payable from General Revenue Fund .....1,200  
11       Payable from State's Attorneys Appellate  
12       Prosecutor's County Fund .....1,200  
13       For Commodities:  
14       Payable from General Revenue Fund .....600  
15       Payable from State's Attorneys Appellate  
16       Prosecutor's County Fund .....800  
17       For Equipment:  
18       Payable from General Revenue Fund .....600  
19       Payable from State's Attorneys Appellate  
20       Prosecutor's County Fund .....1,200  
21       For Operation of Automotive Equipment:  
22       Payable from General Revenue Fund .....1,100  
23       Payable from State's Attorneys Appellate  
24       Prosecutor's County Fund .....1,100  
25       For expenses pursuant to



## 1       Narcotics Profit Forfeiture Act:

2           Payable from Narcotics Profit Forfeiture Fund .....0

3       For Expenses Pursuant to Drug Asset

## 4       Forfeiture Procedure Act:

5           Payable from Narcotics Profit

6           Forfeiture Fund .....1,350,000

7       For Expenses Pursuant to P.A. 84-1340,

8           which requires the Office of the State's

9           Attorneys Appellate Prosecutor to conduct

10          training programs for Illinois State's Attorneys,

11          Assistant State's Attorneys and Law Enforcement

12          Officers on techniques and methods of

13          eliminating or reducing the trauma of testifying

14          in criminal proceedings for children who serve

15          as witnesses in such proceedings;

16          and other authorized criminal justice

17          training programs:

18           Payable from General Revenue Fund .....80,000

19       For Expenses Related to federally assisted

20          Programs to assist local

21          State's Attorneys including violent crimes,

22          drug related cases and cases arising under

23          the Narcotics Profit Forfeiture Act

24          on the request of the State's Attorney:

25           Payable from Special Federal Grant

1       Project Fund .....2,000,000  
2   For Local Matching Purposes:  
3       Payable from State's Attorneys Appellate  
4       Prosecutor's County Fund .....0  
5   For State Matching Purposes:  
6       Payable from General Revenue Fund .....138,500  
7   For Expenses Pursuant to Grant Agreements  
8       For Training Grant Programs:  
9       Payable from Continuing Legal Education  
10       Trust Fund .....0  
11   For Expenses Pursuant to the Capital  
12       Crimes Litigation Act:  
13       Payable from the Capital Litigation  
14       Trust Fund .....600,000  
15   For Appropriation to the State Treasurer  
16       for Expenses Incurred by State's Attorneys  
17       other than Cook County:  
18       Payable from the Capital Litigation  
19       Trust Fund .....1,000,000  
20   For Appropriation to the State's Attorneys  
21       Appellate Prosecutor for a grant to the  
22       Cook County State's Attorney for expenses  
23       incurred in filing appeals in Cook County .....3,000,000  
24   (Total, \$15,920,487;  
25   General Revenue Fund, \$8,508,387;

1 Office of the State's Attorneys Appellate  
2 Prosecutor's County Fund, \$2,312,100;  
3 Continuing Legal Education Trust Fund, \$150,000;  
4 Narcotics Profit Forfeiture Fund, \$1,350,000;  
5 Special Federal Grant Project Funds, \$2,000,000;  
6 Capital Litigation Trust Fund, \$1,600,000)

7 ARTICLE 375

8 Section 5. The following named amounts, or so much  
9 thereof as may be necessary, are appropriated to the Illinois  
10 Emergency Management Agency for the objects and purposes  
11 hereinafter named:

12 MANAGEMENT AND ADMINISTRATIVE SUPPORT

13 Payable from General Revenue Fund:

14 For Personal Services .....478,000  
15 For State Contributions to State  
16 Employees' Retirement System .....79,400  
17 For State Contributions to  
18 Social Security .....37,000  
19 For Contractual Services .....1,043,000  
20 For Travel .....4,000  
21 For Commodities .....1,000  
22 For Printing .....7,000  
23 For Equipment .....7,000

1	For Electronic Data Processing .....	14,000
2	For Telecommunications .....	63,000
3	For Operation of Auto Equipment .....	7,000
4	For Training and Education .....	207,000
5	For costs and services related	
6	to ILEAS/MABAS administration .....	<u>125,000</u>
7	Total	\$2,461,400
8	Payable from Radiation Protection Fund:	
9	For Personal Services .....	0
10	For State Contributions to State	
11	Employees' Retirement System .....	0
12	For State Contributions to	
13	Social Security .....	0
14	For Group Insurance .....	0
15	For Contractual Services .....	25,000
16	For Travel .....	5,000
17	For Commodities .....	1,000
18	For Printing .....	1,000
19	For Electronic Data Processing .....	25,000
20	For Telecommunications Services .....	11,000
21	For Operation of Auto Equipment .....	<u>5,000</u>
22	Total	\$73,000
23	Payable from Nuclear Safety Emergency	
24	Preparedness Fund:	
25	For Personal Services .....	1,774,500

1	For State Contributions to State	
2	Employees' Retirement System .....	294,600
3	For State Contributions to	
4	Social Security .....	136,000
5	For Group Insurance .....	385,000
6	For Contractual Services .....	650,000
7	For Travel .....	12,000
8	For Commodities .....	6,000
9	For Printing .....	1,000
10	For Equipment .....	22,000
11	For Electronic Data Processing .....	446,000
12	For Telecommunications Services .....	199,000
13	For Operation of Auto Equipment .....	<u>0</u>
14	Total	\$3,926,100
15	Payable from the Emergency Management	
16	Preparedness Fund:	
17	For an Emergency Management	
18	Preparedness Program .....	4,059,000
19	Payable from the Federal Civil Preparedness	
20	Administrative Fund:	
21	For Terrorism Preparedness and	
22	Training costs in the current	
23	and prior years .....	148,200,000
24	For Terrorism Preparedness and	
25	Training costs in the current	

1 and prior years in the Chicago

2 Urban Area .....179,500,000

3 Payable from the September 11<sup>th</sup> Fund:

4 For grants, contracts, and administrative

5 expenses pursuant to 625 ILCS 5/3-653,

6 including prior year costs .....100,000

7 Whenever it becomes necessary for the State or any  
8 governmental unit to furnish in a disaster area emergency  
9 services directly related to or required by a disaster and  
10 existing funds are insufficient to provide such services, the  
11 Governor may, when he considers such action in the best  
12 interest of the State, release funds from the General Revenue  
13 disaster relief appropriation in order to provide such  
14 services or to reimburse local governmental bodies furnishing  
15 such services. Such appropriation may be used for payment of  
16 the Illinois National Guard when called to active duty in  
17 case of disaster, and for the emergency purchase or renting  
18 of equipment and commodities. Such appropriation shall be  
19 used for emergency services and relief to the disaster area  
20 as a whole and shall not be used to provide private relief to  
21 persons sustaining property damages or personal injury as a  
22 result of a disaster.

23 Payable from General Revenue Fund:

24 For disaster relief costs incurred

1 in current and prior years .....500,000

2 Section 10. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Illinois Emergency Management Agency for grants to  
5 local emergency organizations for objects and purposes  
6 hereinafter named:

7 Payable from the Federal Hardware

8 Assistance Fund:

9 For Communications and Warning Systems .....500,000

10 For Emergency Operating Centers .....500,000

11 Section 15. The following named amounts, or so much  
12 thereof as may be necessary, are appropriated to the Illinois  
13 Emergency Management Agency for the objects and purposes  
14 hereinafter named:

15 OPERATIONS

16 Payable from General Revenue Fund:

17 For Personal Services .....1,062,000

18 For State Contributions to State Employees'

19 Retirement System .....176,300

20 For State Contributions to Social Security .....81,000

21 For Contractual Services .....72,000

22 For Travel .....6,000

23 For Commodities .....3,000

1	For Printing .....	5,000
2	For Equipment .....	101,000
3	For Electronic Data Processing .....	0
4	For Telecommunications .....	121,000
5	For Operation of Auto Equipment .....	<u>50,000</u>
6	Total	\$1,677,300
7	Payable from Nuclear Safety Emergency	
8	Preparedness Fund:	
9	For Personal Services .....	1,210,200
10	For State Contributions to State Employees'	
11	Retirement System .....	200,900
12	For State Contributions to Social Security .....	92,800
13	For Group Insurance .....	330,000
14	For Contractual Services .....	144,000
15	For Travel .....	31,000
16	For Commodities .....	24,000
17	For Printing .....	3,000
18	For Equipment .....	150,000
19	For Electronic Data Processing .....	0
20	For Telecommunications .....	81,000
21	For Operation of Auto Equipment .....	<u>80,000</u>
22	Total	\$2,346,900
23	Payable from the Emergency Management	
24	Preparedness Fund:	
25	For an Emergency Management	



1	Preparedness Program .....	4,200,000
2	Payable from Federal Civil Preparedness	
3	Administrative Fund:	
4	For Training and Education .....	400,000

5           Section 20.    The following named amounts, or so much  
6    thereof as may be necessary, respectively, are appropriated  
7    to the Illinois Emergency Management Agency for the objects  
8    and purposes hereinafter enumerated:

9 RADIATION SAFETY

10	Payable from Radiation Protection Fund:	
11	For Personal Services .....	3,001,600
12	For State Contributions to State	
13	Employees' Retirement System .....	498,300
14	For State Contributions to	
15	Social Security .....	229,100
16	For Group Insurance .....	595,000
17	For Contractual Services .....	229,000
18	For Travel .....	100,000
19	For Commodities .....	13,000
20	For Printing .....	30,000
21	For Equipment .....	46,000
22	For Electronic Data Processing .....	10,000
23	For Telecommunications .....	45,000
24	For Operation of Auto .....	4,000

1	For Refunds .....	100,000
2	For reimbursing other governmental	
3	agencies for their assistance in	
4	responding to radiological emergencies .....	<u>100,000</u>
5	Total	\$5,001,000

6       Section 25. The amount of \$1,250,000, or so much thereof  
7 as may be necessary, is appropriated from the Indoor Radon  
8 Mitigation Fund to the Illinois Emergency Management Agency  
9 for current and prior year expenses relating to the federally  
10 funded State Indoor Radon Abatement Program.

11       Section 30. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated  
13 to the Illinois Emergency Management Agency for the objects  
14 and purposes hereinafter enumerated:

15                       NUCLEAR FACILITY SAFETY

16 Payable from Nuclear Safety Emergency

17 Preparedness Fund:

18	For Personal Services .....	4,195,800
19	For State Contributions to State	
20	Employees' Retirement System .....	696,500
21	For State Contributions to	
22	Social Security .....	320,700
23	For Group Insurance .....	725,000

1	For Contractual Services .....	784,000
2	For Travel .....	100,000
3	For Commodities .....	237,000
4	For Printing .....	1,000
5	For Equipment .....	564,000
6	For Electronic Data Processing .....	0
7	For Telecommunications Services .....	633,000
8	For Operation of Auto .....	<u>11,000</u>
9	Total	\$8,268,000

10       Section 35.    The following named amounts, or so much  
11   thereof as may be necessary, are appropriated to the Illinois  
12   Emergency Management Agency for the objects and purposes  
13   hereinafter named:

14                   DISASTER ASSISTANCE AND PREPAREDNESS

15   Payable from General Revenue Fund:

16	For Personal Services .....	422,000
17	For State Contributions to State	
18	Employees' Retirement System .....	70,100
19	For State Contributions to Social	
20	Security .....	32,000
21	For Contractual Services .....	3,000
22	For Travel .....	2,000
23	For Commodities .....	1,000
24	For Printing .....	1,000

1	For Telecommunications Services .....	8,000
2	For Operation of Automotive Equipment .....	0
3	For State Share of Individual and Household	
4	Grant Program for Disaster Declarations	
5	in Current and Prior Years: .....	<u>492,000</u>
6	Total	\$1,031,100
7	Payable from Nuclear Safety Emergency Preparedness Fund:	
8	For Personal Services .....	571,100
9	For State Contributions to State	
10	Employees' Retirement System .....	94,800
11	For State Contributions to Social	
12	Security .....	43,200
13	For Group Insurance .....	133,000
14	For Contractual Services .....	97,000
15	For Travel .....	35,000
16	For Commodities .....	12,000
17	For Printing .....	3,000
18	For Equipment .....	5,000
19	For Electronic Data Processing .....	0
20	For Telecommunications Services .....	13,000
21	For Operation of Automotive Equipment .....	0
22	For compensation to local governments	
23	for expenses attributable to implementation	
24	and maintenance of plans and programs	
25	authorized by the Nuclear Safety	

1	Preparedness Act .....	<u>650,000</u>
2	Total	\$1,657,100
3	Payable from the Federal Aid Disaster Fund:	
4	For Federal Disaster Declarations:	
5	In Current and Prior Years .....	50,000,000
6	For State administration of the	
7	Federal Disaster Relief Program .....	1,000,000
8	Disaster Relief - Hazard Mitigation	
9	in Current and Prior Years .....	40,000,000
10	For State administration of the	
11	Hazard Mitigation Program .....	<u>1,000,000</u>
12	Total	\$92,000,000
13	Payable from the Emergency Planning and Training Fund:	
14	For Activities as a Result of the Illinois	
15	Emergency Planning and Community Right	
16	To Know Act .....	150,000
17	Payable from the Nuclear Civil Protection Planning Fund:	
18	For Federal Projects .....	500,000
19	For Mitigation Assistance .....	<u>3,000,000</u>
20	Total	\$3,650,000
21	Payable from the Federal Civil Preparedness	
22	Administrative Fund:	
23	For Training and Education .....	2,091,000
24	Payable from the Emergency Management Preparedness Fund:	
25	For Emergency Management Preparedness .....	4,500,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....1,817,100

For State Contributions to State

Employees' Retirement System .....301,600

For State Contributions to

Social Security .....138,800

For Group Insurance .....341,000

For Contractual Services .....418,000

For Travel .....33,000

For Commodities .....77,000

For Printing .....2,000

For Equipment .....146,000

For Electronic Data Processing .....0

For Telecommunications .....13,000

For Operation of Auto .....13,000

Total \$3,300,500

Payable from Low-Level Radioactive Waste

Facility Development and Operation Fund:

1 For Refunds for Overpayments made by Low-

2 Level Waste Generators .....5,000

3 Section 45. The sum of \$1,060,000, or so much thereof as  
4 may be necessary, is appropriated from the Radiation  
5 Protection Fund to the Illinois Emergency Management Agency  
6 for licensing facilities where radioactive uranium and  
7 thorium mill tailings are generated or located, and related  
8 costs for regulating the decontamination and decommissioning  
9 of such facilities and for identification, decontamination  
10 and environmental monitoring of unlicensed properties  
11 contaminated with such radioactive mill tailings.

12 Section 50. The sum of \$561,000, or so much thereof as  
13 may be necessary, is appropriated from the Radiation  
14 Protection Fund to the Illinois Emergency Management Agency  
15 for the purpose of funding costs related to environmental  
16 cleanup of the Ottawa Radiation Areas Superfund Project under  
17 cooperative agreements with the Federal Government.

18 Section 55. The sum of \$150,000, or so much thereof as  
19 may be necessary, is appropriated from the Radiation  
20 Protection Fund to the Illinois Emergency Management Agency  
21 for recovery and remediation of radioactive materials and  
22 contaminated facilities or properties when such expenses

1 cannot be paid by a responsible person or an available  
2 surety.

3 Section 60. The sum of \$150,000, or so much thereof as  
4 may be necessary, is appropriated from the Radiation  
5 Protection Fund to the Illinois Emergency Management Agency  
6 for local responder training, demonstrations, research,  
7 studies and investigations under funding agreements with the  
8 Federal Government.

9 Section 65. The sum of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the Nuclear Safety  
11 Emergency Preparedness Fund to the Illinois Emergency  
12 Management Agency for related training and travel expenses  
13 and to reimburse the Illinois State Police and the Illinois  
14 Commerce Commission for costs incurred for activities related  
15 to inspecting and escorting shipments of spent nuclear fuel,  
16 high-level radioactive waste, and transuranic waste in  
17 Illinois as provided under the rules of the Agency.

18 Section 70. The sum of \$190,000, or so much thereof as  
19 may be necessary, is appropriated from the Sheffield Agreed  
20 Order Fund to the Illinois Emergency Management Agency for  
21 the care, maintenance, monitoring, testing, remediation and  
22 insurance of the low-level radioactive waste disposal site



1 near Sheffield, Illinois.

2 Section 75. The sum of \$602,000, or so much thereof as  
3 may be necessary, is appropriated from the Low-Level  
4 Radioactive Waste Facility Development and Operation Fund to  
5 the Illinois Emergency Management Agency for use in  
6 accordance with Section 14(a) of the Illinois Low-Level  
7 Radioactive Waste Management Act for costs related to  
8 establishing a low-level radioactive waste disposal facility.

9 Section 80. The sum of \$389,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois Emergency Management Agency for costs  
12 and expenses related to or in support of a public safety  
13 shared services center.

14 Section 85. The sum of \$156,000, or so much thereof as  
15 may be necessary, is appropriated from the Radiation  
16 Protection Fund to the Illinois Emergency Management Agency  
17 for costs and expenses related to or in support of a public  
18 safety shared services center.

19 Section 90. The sum of \$379,000, or so much thereof as  
20 may be necessary, is appropriated from the Emergency  
21 Management Preparedness Fund to the Illinois Emergency

1 Management Agency for costs and expenses related to or in  
2 support of a public safety shared services center.

3 Section 95. The sum of \$963,000, or so much thereof as  
4 may be necessary, is appropriated from the Nuclear Safety  
5 Emergency Preparedness Fund to the Illinois Emergency  
6 Management Agency for costs and expenses related to or in  
7 support of a public safety shared services center.

8 ARTICLE 380

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 for the ordinary and contingent expenses of the Office of the  
12 State Fire Marshal, as follows:

13 GENERAL OFFICE

14 Payable from the Fire Prevention Fund:

15	For Personal Services .....	8,234,300
16	For State Contributions to the State	
17	Employees' Retirement System .....	1,366,900
18	For State Contributions to Social Security .....	576,600
19	For Group Insurance .....	1,999,100
20	For Contractual Services .....	1,030,000
21	For Travel .....	129,700
22	For Commodities .....	91,000

1	For Printing .....	63,400
2	For Equipment .....	430,000
3	For Electronic Data Processing .....	1,243,000
4	For Telecommunications .....	198,500
5	For Operation of Auto Equipment .....	309,000
6	For Refunds .....	<u>4,000</u>
7	Total	\$15,675,500
8	Payable from the Underground Storage Tank Fund:	
9	For Personal Services .....	1,654,400
10	For State Contributions to the State	
11	Employees' Retirement System .....	274,600
12	For State Contributions to Social Security .....	111,000
13	For Group Insurance .....	414,600
14	For Contractual Services .....	270,900
15	For Travel .....	25,000
16	For Commodities .....	8,000
17	For Printing .....	6,000
18	For Equipment .....	161,500
19	For Electronic Data Processing .....	115,000
20	For Telecommunications .....	47,000
21	For Operation of Auto Equipment .....	60,000
22	For Refunds .....	10,000
23	For Expenses of Hearing Officers .....	<u>75,000</u>
24	Total	\$3,233,000

1       Section 10. The sum of \$627,900, or so much thereof as  
2       may be necessary, is appropriated from the Fire Prevention  
3       Fund to the Office of the State Fire Marshal for costs and  
4       expenses related to or in support of a public safety shared  
5       services center.

6       Section 15. The sum of \$1,000,000, or so much thereof as  
7       may be necessary, is appropriated from the Fire Prevention  
8       Fund to the Office of the State Fire Marshal for  
9       administrative expenses of the Elevator Safety and Regulation  
10      Act.

11      Section 20. The sum of \$185,000, or so much thereof as  
12      may be necessary, is appropriated from the Illinois  
13      Firefighters' Memorial Fund to the Office of the State Fire  
14      Marshal for expenses related to the maintenance of the  
15      Illinois Firefighters' Memorial, holding the annual Fallen  
16      Firefighter Ceremony, and other expenses as allowed under  
17      Public Act 91-0832.

18      Section 25. The following named amounts, or so much  
19      thereof as may be necessary, respectively, are appropriated  
20      to the Office of the State Fire Marshal as follows:

21      Payable from the Fire Prevention Fund:

22      For Fire Prevention Training .....69,000

For Expenses of Fire Prevention

Awareness Program .....	80,000
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For Expenses of Arson Education

and Seminars .....42,000

For expenses of new fire chiefs training .....44,000

For expenses of hearing officers .....25,000

Total	\$260,000
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Payable from the Fire Prevention Fund:

For Expenses of Life Safety Code Program .....20,000

For Expenses of the Risk Watch/Remember

When program .....40,000

Payable from the Fire Prevention Division Fund:

For Expenses of the U.S. Resource

Conservation and Recovery Act

Underground Storage Program . . . . . 257,700

Payable from the Emergency Response

Reimbursement Fund:

For Hazardous Material Emergency

Response Reimbursement .....	5,000
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Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

1 Payable from the Fire Prevention Fund:  
2 For Chicago Fire Department Training Program .....1,950,300  
3 For payment to local governmental agencies  
4 which participate in the State Training  
5 Programs .....1,000,000  
6 For Regional Training Grants .....500,000  
7 For payments in accordance with  
8 Public Act 93-0169 .....25,000  
9 Total \$3,475,300

10 Section 35. The sum of \$1,000, or so much thereof as may  
11 be necessary, is appropriated from the Fire Prevention Fund  
12 to the Office of the State Fire Marshal for grants available  
13 for the development of new fire districts.

14 Section 40. The sum of \$550,000, or so much thereof as  
15 may be necessary, is appropriated from the Underground  
16 Storage Tank Fund to the Office of the State Fire Marshal for  
17 a grant to the City of Chicago for Administrative Costs  
18 incurred as a result of the State's Underground Storage  
19 Program.

20 Section 45. The sum of \$1,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Fire Prevention  
22 Fund to the Office of the State Fire Marshal for grants

1 available for the development of local government fire  
2 prevention.

3 Section 50. The sum of \$125,000, or so much thereof as  
4 may be necessary, is appropriated from the Fire Prevention  
5 Fund to the Office of the State Fire Marshal for grants  
6 available for costs and services related to ILEAS/MABAS  
7 administration.

8 Section 55. The sum of \$430,000, 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 65, Section 5 of Public Act  
12 94-0798, is reappropriated from the Fire Prevention Fund to  
13 the Office of the State Fire Marshal for equipment purchases.

14 Section 60. The sum of \$714,200, or so much thereof as  
15 may be necessary, is appropriated from the Fire Prevention  
16 Fund to the Office of the State Fire Marshal for grants  
17 available for the NITE project.

18 ARTICLE 385

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

and purposes hereinafter named, are appropriated to the  
Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

For Personal Services .....4,956,300

For State Contributions to State

Employees' Retirement System .....822,800

For State Contributions to

Social Security .....366,800

For Group Insurance .....1,124,800

For Contractual Services .....267,000

For Travel .....32,200

For Commodities .....34,500

For Equipment .....10,000

For Telecommunications Services .....108,800

For Operation of Auto Equipment .....24,100

For Operational Expenses .....352,116

Total \$8,099,416

Payable from Capital Development Board Revolving Fund:

For Personal Services .....2,992,300

For State Contributions to State

Employees' Retirement System .....496,700

For State Contributions to Social Security .....221,500

For Group Insurance .....799,200

For Contractual Services .....298,100



1	For Travel .....	210,600
2	For Commodities .....	11,400
3	For Printing .....	17,200
4	For Equipment .....	0
5	For Electronic Data Processing .....	185,200
6	For Telecommunications Services .....	<u>119,500</u>
7	Total	\$5,351,700
8	Payable from the School Infrastructure Fund:	
9	For operational purposes relating to	
10	the School Infrastructure Program .....	550,000

11 Section 10. The sum of \$180,600, or so much thereof as  
12 may be necessary, is appropriated from the Capital  
13 Development Fund to the Capital Development Board for costs  
14 and expenses related to or in support of an environment and  
15 economic development shared services enter.

16 ARTICLE 390

17 Section 5. The following named amounts, or so much of  
18 those amounts as may be necessary, respectively, are  
19 appropriated for the objects and purposes named, to meet the  
20 ordinary and contingent expenses of the Judicial Inquiry  
21 Board:

22	For Personal Services .....	305,000
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1	For State Contributions to State Employees'	
2	Retirement System .....	48,425
3	For Retirement - Pension pick-up .....	11,700
4	For State Contributions to Social Security .....	22,400
5	For Contractual Services .....	315,000
6	For Travel .....	25,000
7	For Commodities .....	2,100
8	For Printing .....	7,000
9	For Equipment .....	4,500
10	For EDP .....	2,000
11	For Telecommunications .....	11,300
12	For Operations of Auto Equipment .....	<u>4,500</u>
13	Total	\$758,925

14 ARTICLE 395

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 meet the  
18 ordinary and contingent expenses of the Law Enforcement  
19 Training Standards Board:

20 OPERATIONS

21 Payable from the Traffic and Criminal

22 Conviction Surcharge Fund:

23 For Personal Services .....1,275,700

1	For State Contributions to State	
2	Employees' Retirement System .....	211,800
3	For State Contributions to	
4	Social Security .....	101,700
5	For Group Insurance .....	365,600
6	For Contractual Services .....	325,500
7	For Travel .....	34,000
8	For Commodities .....	10,000
9	For Printing .....	5,000
10	For Equipment .....	20,000
11	For Electronic Data Processing .....	68,800
12	For Telecommunications Services .....	34,900
13	For Operation of Auto Equipment .....	22,000
14	For payment of and/or services	
15	related to the administration of	
16	investigations pursuant to P.A. 93-0655 .....	10,000
17	For costs and expenses related to or in support	
18	of a public safety shared services center .....	<u>22,400</u>
19	Total	\$2,507,400
20	Payable from the Police Training Board Services Fund:	
21	For payment of and/or services	
22	related to law enforcement training	
23	in accordance with statutory provisions	
24	of the Law Enforcement Intern	
25	Training Act .....	100,000

1 Payable from the Death Certificate Surcharge Fund:

2 For payment of and/or services

3 related to death investigation

4 in accordance with statutory

5 provisions of the Vital Records Act .....400,000

6 Payable from the Law Enforcement Camera

7 Grant Fund:

8 For grants to units of

9 local government in Illinois

10 related to installing video cameras

11 in law enforcement vehicles and

12 training law enforcement officers

13 in the operation of the cameras in

14 accordance with statutory provisions

15 of the Law Enforcement Camera

16 Grant Act .....100,000

17 Section 10. The following named amount, or so much  
18 thereof as may be necessary, respectively, for the objects  
19 and purposes hereinafter named, is appropriated to the Law  
20 Enforcement Training Standards Board as follows:

21 GRANTS-IN-AID

22 Payable from the Traffic and Criminal

23 Conviction Surcharge Fund:

24 For payment of and/or reimbursement

1 of training and training services

2 in accordance with statutory provisions .....11,109,400

3 ARTICLE 400

4 Section 5. The following named amounts, or so much  
5 thereof as may be necessary, respectively, are appropriated  
6 to meet the ordinary and contingent expenses of the Prisoner  
7 Review Board for the fiscal year ending June 30, 2008:

8 PAYABLE FROM GENERAL REVENUE FUND

9 For Personal Services .....867,700

10 For State Contributions to State

11 Employees' Retirement System .....144,000

12 For State Contributions to

13 Social Security .....66,300

14 For Contractual Services .....216,500

15 For Travel .....72,900

16 For Commodities .....11,400

17 For Printing .....10,800

18 For Equipment .....0

19 For Electronic Data Processing .....17,600

20 For Telecommunications Services .....14,700

21 Total \$1,421,900

22 Section 10. The amount of \$200,000, or so much thereof

as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

## ARTICLE 405

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

For Personal Services .....	403,400
For State Contributions to State	
Employees' Retirement System .....	67,000
For State Contributions to	
Social Security .....	31,200
For Contractual Services .....	386,800
For Travel .....	7,000
For Commodities .....	6,000
For Printing .....	6,000
For Equipment .....	0
For Electronic Data Processing .....	9,000
For Telecommunications Services .....	12,000
For Operation of Automotive Equipment .....	<u>3,000</u>

1	Total	\$931,400
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2 ARTICLE 410

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

## 8 OPERATIONS

9 Payable from General Revenue Fund:

10	For Personal Services .....	1,375,000
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11 For State Contributions to State

12	Employees' Retirement System .....	228,250
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13 For State Contributions to

14	Social Security .....	95,800
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15	For Contractual Services .....	331,700
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16	For Travel .....	11,200
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17	For Commodities .....	12,000
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18	For Printing .....	13,500
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19	For Equipment .....	5,500
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20	For Electronic Data Processing .....	165,000
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21	For Telecommunications Services .....	44,100
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22	For Operation of Auto Equipment .....	13,500
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23	Total	\$2,295,500
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Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Illinois Criminal Justice Information Authority for costs and expenses related to or in support of the Public Safety shared services center:

Payable from the General Revenue Fund .....	170,700
Payable from the Motor Vehicle Theft	
Prevention Trust Fund .....	79,900
Payable from the Criminal Justice Trust Fund .....	700,000
Payable from the Juvenile Accountability	
Incentive Block Grant Fund .....	<u>100,000</u>
Total	\$1,050,600

Section 15. The sum of \$37,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 20. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.



Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the General Revenue Fund .....	810,000
Payable from the Criminal Justice	
Trust Fund .....	<u>5,800,000</u>
Total	\$6,610,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice	
Trust Fund .....	1,700,000
Payable from the Criminal Justice	
Information Projects Fund .....	<u>400,000</u>
Total	\$2,100,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle

Theft Prevention Trust Fund:

For Personal Services .....154,800

For other Ordinary and Contingent Expenses .....	157,400
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For Awards and Grants to federal

and state agencies, units of local

government, corporations, and

neighborhood, community and business

organizations to include operational

activities and programs undertaken

by the Authority in support of the

Motor Vehicle Theft Prevention Act .....6,500,000

For Refunds .....	75,000
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Total	\$6,887,200
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Section 40. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice

1 Information Authority for awards and grants to state agencies  
2 and units of local government, to include operational  
3 activities and programs undertaken by the Authority, in  
4 support of Federal Crime Bill Initiatives.

5 Section 45. The sum of \$4,500,000, or so much thereof as  
6 may be necessary, is appropriated from the Juvenile  
7 Accountability Incentive Block Grant Trust Fund to the  
8 Illinois Criminal Justice Information Authority for awards  
9 and grants to state agencies and units of local government,  
10 including operational expenses of the Authority in support of  
11 the Juvenile Accountability Incentive Block Grant program.

12 Section 50. The sum of \$250,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Criminal Justice Information Authority for costs  
15 and expenses related to a capital punishment reform study  
16 committee.

17 Section 55. The sum of \$240,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Criminal Justice Information Authority for costs  
20 and expenses related to the Downstate Innocence Project.

1       Section 5. The amount of \$240,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the East St. Louis Financial Advisory Authority for  
4       the operating expenses of the City of East St. Louis  
5       Financial Advisory Authority.

6                                   ARTICLE 420

7       Section 5. The sum of \$31,622,778, or so much thereof as  
8       may be necessary, is appropriated from the Metropolitan Fair  
9       and Exposition Authority Improvement Bond Fund to the  
10      Metropolitan Pier and Exposition Authority for debt service  
11      on the Authority's Dedicated State Tax Revenue Bonds, issued  
12      pursuant to the "Metropolitan Fair and Exposition Authority  
13      Act", as amended, and related trustee and legal expenses.

14      Section 10. The sum of \$126,087,776, or so much thereof  
15      as may be necessary, is appropriated from the McCormick Place  
16      Expansion Project Fund to the Metropolitan Pier and  
17      Exposition Authority for debt service on the Authority's  
18      McCormick Place Expansion Project Bonds, issued pursuant to  
19      the "Metropolitan Pier and Exposition Authority Act", as  
20      amended, and related trustee and legal expenses.

## 1 ARTICLE 425

2 Section 5. The sum of \$719,313, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Southwestern Illinois Development Authority for  
5 replenishment of a draw on the debt service reserve fund  
6 backing bonds issued on behalf of Spectrulite Consortium Inc.

7 Section 10. The sum of \$415,655, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Southwestern Illinois Development Authority for  
10 replenishment of a draw on the debt service reserve fund  
11 backing bonds issued on behalf of Waste Recovery-Illinois and  
12 related trustee and legal expenses.

13 Section 15. The sum of \$1,026,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Southwestern Illinois Development Authority for  
16 replenishment of a draw on the debt service reserve fund  
17 backing bonds issued on behalf of Alton Business Center  
18 Business Park.

19 Section 20. The sum of \$1,441,643, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Southwestern Illinois Development Authority for

1     replenishment of a draw on the debt service reserve fund  
2     backing bonds issued on behalf of Laclede Steel-Illinois.

3                             ARTICLE 430

4             Section 5. The sum of \$40,782,000, or so much thereof as  
5     may be necessary, is appropriated from the Illinois Sports  
6     Facilities Fund to the Illinois Sports Facilities Authority  
7     for its corporate purposes.

8                             ARTICLE 435

9             Section 5. The sum of \$307,200, or so much thereof as  
10    may be necessary, is appropriated from the General Revenue  
11    Fund to the Upper Illinois River Valley Development Authority  
12    for replenishment of a draw on the Debt Service Reserve Fund  
13    backing bonds issued on behalf of Waste Recovery - Illinois  
14    and related trustee and legal expenses.

15                            ARTICLE 440

16            Section 5. The following amounts, or so much thereof as  
17    may be necessary, respectively, are appropriated for the  
18    objects and purposes named, to meet the ordinary and  
19    contingent expenses of the Illinois Violence Prevention

1 Authority:

2 Payable from the Violence Prevention Fund:

3	For Personal Services .....	512,400
4	For State Contributions to State	
5	Employees' Retirement System .....	85,058
6	For State Contribution to	
7	Social Security .....	39,199
8	For Group Insurance .....	118,400
9	For Contractual Services .....	43,000
10	For Travel .....	20,000
11	For Commodities .....	3,000
12	For Printing .....	10,000
13	For Equipment .....	1,000
14	For Electronic Data Processing .....	2,000
15	For Telecommunications Services .....	<u>2,000</u>
16	Total	\$836,057
17	Payable from the General Revenue Fund:	
18	For Contractual Services .....	<u>36,500</u>
19	Total	\$36,500

20 Section 10. The sum of \$1,200,000, or so much thereof as  
21 may be necessary, is appropriated from the Violence  
22 Prevention Fund to the Illinois Violence Prevention Authority  
23 for the purpose of awarding grants under the provisions of  
24 the Violence Prevention Act of 1995.

1       Section 15. The sum of \$2,127,500, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Illinois Violence Prevention Authority for the  
4       purpose of awarding grants under the provisions of the  
5       Violence Prevention Act of 1995.

6       Section 20. The amount of \$849,600, or so much of that  
7       amount as may be necessary, is appropriated from the General  
8       Revenue Fund to the Illinois Violence Prevention Authority  
9       for the Illinois Family Violence Coordinating Council  
10      Program.

11      Section 25. The amount of \$1,000,000, or so much thereof  
12      as may be necessary, is appropriated from the General Revenue  
13      Fund to the Illinois Violence Prevention Authority for all  
14      costs associated with Bullying Prevention.

15                                   ARTICLE 445

16      Section 5. The following named amounts, or so much  
17      thereof as may be necessary, respectively, for the objects  
18      and purposes hereinafter named, are appropriated from the  
19      Illinois Workers' Compensation Commission Operations Fund to  
20      the Illinois Workers' Compensation Commission:



## GENERAL OFFICE

## For Personal Services:

Regular Positions .....7,049,900

Arbitrators .....3,765,000

## For State Contributions to State

Employees' Retirement System .....789,300

For Arbitrators' Retirement System .....421,500

For State Contributions to Social Security .....794,900

For Group Insurance .....2,587,200

For Contractual Services .....1,459,000

For Travel .....250,000

For Commodities .....66,000

For Printing .....35,000

For Equipment .....80,000

For Telecommunications Services .....120,000

Total \$17,417,800

Section 10. The amount of \$118,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 15. The amount of \$255,000, or so much thereof

as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

For Personal Services .....	740,000
For State Contributions to State	
Employees' Retirement System .....	82,800
For State Contributions to Social Security .....	59,300
For Group Insurance .....	177,600
For Contractual Services .....	165,000
For Travel .....	6,000
For Commodities .....	10,000
For Printing .....	2,000
For Equipment .....	15,000
For Telecommunications Services .....	<u>100,000</u>
Total	\$1,357,700

Section 25. The amount of \$1,085,000, 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, administration and operations of the  
5 Insurance Compliance Division of the workers' compensation  
6 anti-fraud program administered by Illinois Workers'  
7 Compensation Commission.

8 Section 30. The amount of \$250,000, or so much thereof  
9 as may be necessary, is appropriated from the Illinois  
10 Workers' Compensation Commission Operations Fund to Illinois  
11 Workers' Compensation Commission for costs associated with  
12 the establishment of the Medical Fee Schedule and other  
13 provisions of the Workers' Compensation Act.

14 ARTICLE 450

15 Section 5. The sum of \$1,250,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois Power Agency for its ordinary and  
18 contingent expenses.

19 ARTICLE 453

20 Section 5. The amount of \$681,400, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Children and Family Services for  
3 expenses related to the hiring of 48 additional frontline  
4 staff over the levels appropriated in Article 310.

5  
6 Section 10. The amount of \$236,700, or so much thereof  
7 as may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Environmental Protection Agency for  
9 expenses related to the hiring of 20 additional frontline  
10 staff over the levels appropriated in Article 215.

11 Section 15. The amount of \$12,000,000, or so much  
12 thereof as may be necessary, is appropriated from the General  
13 Revenue Fund to the Department of Corrections for expenses  
14 related to the hiring of 500 additional frontline staff over  
15 the levels appropriated in Article 335.

16 Section 20. The amount of \$8,589,600, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for expenses related  
19 to the hiring of 175 additional frontline staff in the  
20 Division of Human Capital Development local offices and 200  
21 additional frontline staff in state operated facilities over  
22 the levels appropriated in Article 285.

1       Section 25. The amount of \$128,200, or so much thereof  
2       as may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Employment Security for expenses  
4       related to the hiring of 13 additional frontline staff over  
5       the levels appropriated in Article 210.

6       Section 30. The amount of \$496,800, or so much thereof  
7       as may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Natural Resources for expenses  
9       related to the hiring of 45 additional frontline staff over  
10      the levels appropriated in Article 250.

11      Section 35. The amount of \$180,300, or so much thereof  
12      as may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Public Health for expenses related  
14      to the hiring of 14 additional frontline staff over the  
15      levels appropriated in Article 300.

16      Section 40. The amount of \$382,900, or so much thereof  
17      as may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Veterans Affairs for expenses  
19      related to the hiring of 40 additional frontline staff over  
20      the levels appropriated in Article 305.

21      Section 45. The amount of \$683,300, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of State Police for expenses related  
3 to the hiring of 15 forensic scientists and 5  
4 telecommunicators over the levels appropriated in Article  
5 355.

6 Section 50. The amount of \$1,606,900, or so much thereof  
7 as may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Juvenile Justice for expenses  
9 related to the hiring of 50 additional frontline staff over  
10 the levels appropriated in Article 340.

11 ARTICLE 455

12 OFFICE OF THE ARCHITECT OF THE CAPITOL

13 Section 5. The amount of \$3,883, or so much of this  
14 amount as may be necessary and remains unexpended on June 30,  
15 2007, from a reappropriation heretofore made for such purpose  
16 in Section 5 of Article 92 of Public Act 94-798, is  
17 reappropriated from the Capital Development Fund to the  
18 Office of the Architect of the Capitol for plans,  
19 specifications, and continuation of work pursuant to the  
20 report and recommendations of the architectural, structural,  
21 and mechanical surveys of the State Capitol Building. This is  
22 for the continuation of the rehabilitation of the Capitol

1 Building.

2 Section 10. The sum of \$587,367, or so much thereof as  
3 may be necessary and remains unexpended at the close of  
4 business on June 30, 2007, from a reappropriation heretofore  
5 made for such purposes in Section 10 of Article 92 of Public  
6 Act 94-798, is reappropriated from the Capital Development  
7 Fund to the Office of the Architect of the Capitol for  
8 remodeling, planning, relocation, permanent equipment, and  
9 other related expenses, including architectural and  
10 engineering fees associated with construction, for the  
11 remodeling of office space and other support areas under the  
12 jurisdiction of the House of Representatives and the Senate.

13 Section 15. No contract shall be entered into or  
14 obligation incurred for any expenditures from appropriations  
15 in Section 5 and 10 of this Article until after the purposes  
16 and amounts have been approved in writing by the Governor.

17 Total, Article 455 \$591,250

18 ARTICLE 460

19 DEPARTMENT OF AGRICULTURE

20 Section 5. The following named amounts, or so much

thereof as may be necessary are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

Payable from Agricultural Premium Fund:

For various projects at the State

Fairgrounds ..... 600,000

For various projects at the DuQuoin State

Fairgrounds ..... 225,000

Total ..... \$825,000

Section 15. The amount of \$2,612,500, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

Total, Article 460 ..... \$3,437,500

#### ARTICLE 465

#### DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Section 5. The sum of \$9,824,959, or so much thereof 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 94, Section 5 of Public Act  
3 94-0798, is reappropriated from the Capital Development Fund  
4 to the Department of Central Management Services for  
5 Information Technology infrastructure expenses including but  
6 not limited to related hardware and equipment.

7 Section 10. No contract shall be entered into or  
8 obligation incurred for any expenditures from appropriations  
9 in Section 5 of this Article until after the purposes and  
10 amounts have been approved in writing by the Governor.

11 Total, Article 465 \$9,824,959

12 ARTICLE 470

13 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

14 Section 5. The amount of \$3,000,000, or so much thereof  
15 as may be necessary, is appropriated from the Port  
16 Development Revolving Loan Fund to the Department of Commerce  
17 and Economic Opportunity for grants and loans associated with  
18 the Port Development Revolving Loan Program pursuant to 30  
19 ILCS 750/9-11.

20 Total, Article 470 \$3,000,000

## 1 ARTICLE 475

## 2 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

3 Section 10. The amount of \$4,000,000, or so much thereof  
4 as may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from a reappropriation heretofore  
6 made in Article 96, Section 10 of Public Act 94-798, is  
7 reappropriated from the Capital Development Fund to the  
8 Department of Commerce and Economic Opportunity for a grant  
9 for planning, design, construction, and all other costs  
10 associated with a new Ford Technical Training Center.

11 Section 30. The sum of \$3,360,199, or so much thereof as  
12 may be necessary and remains unexpended at the close of  
13 business on June 30, 2007, from a reappropriation heretofore  
14 made in Article 96, Section 30 of Public Act 94-798, is  
15 reappropriated from the Coal Development Fund to the  
16 Department of Commerce and Economic Opportunity for Coal  
17 Development Programs.

18 Section 35. The sum of \$50,000,000, or so much thereof  
19 as may be necessary and remains unexpended at the close of  
20 business on June 30, 2007, from a reappropriation heretofore  
21 made in Article 96, Section 35 of Public Act 94-798, is

1 reappropriated from the Coal Development Fund to the  
2 Department of Commerce and Economic Opportunity for grants  
3 pursuant to 20 ILCS 605/605-332 - Coal Revival Program.

4 Section 70. The sum of \$3,975,000, 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 70 of Public Act 94-798, is  
8 reappropriated from the Build Illinois Bond Fund to the  
9 Department of Commerce and Economic Opportunity for grants  
10 associated with the Illinois Renewable Fuels Development Act.

11 Section 75. The sum of \$13,000,000, 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 75 of Public Act 94-798, is  
15 reappropriated from the Build Illinois Bond Fund to the  
16 Department of Commerce and Economic Opportunity for a grant  
17 to the Argonne National Laboratory for the Rare Isotope  
18 Accelerator for bondable infrastructure improvements. This  
19 appropriated amount shall be in addition to any other  
20 appropriated amounts which can be expended for these  
21 purposes.

22 Section 120. The amount of \$5,000,000, or so much

1       thereof as may be necessary and remains unexpended at the  
2       close of business on June 30, 2007, from an appropriation  
3       heretofore made in Article 95, Section 10 of Public Act 94-  
4       798, is reappropriated from the Coal Development Fund to the  
5       Department of Commerce and Economic Opportunity for the  
6       specific purposes of acquisition, development, construction,  
7       reconstruction, improvement, financing, architectural and  
8       technical planning and installation of capital facilities  
9       consisting of buildings, structures, durable equipment, and  
10      land for the purpose of capital development of coal resources  
11      within the State.

12       Section 125.     The amount of \$17,000,000, or so much  
13      thereof as may be necessary and remains unexpended at the  
14      close of business on June 30, 2007, from an appropriation  
15      heretofore made in Article 95, Section 15 of Public Act 94-  
16      798, is reappropriated from the Coal Development Fund to the  
17      Department of Commerce and Economic Opportunity for the  
18      specific purposes of acquisition, development, construction,  
19      reconstruction, improvement, financing, architectural and  
20      technical planning and installation of capital facilities  
21      consisting of buildings, structures, durable equipment, and  
22      land for the purpose of capital development of coal resources  
23      within the State, including but not limited to a grant for a  
24      commercial scale project that produces electric power and

1 hydrogen and demonstrates underground storage of up to 1  
2 million metric tons annually of carbon dioxide.

3 Section 130. The amount of \$10,000,000, 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 20 of Public Act 94-  
7 798, is reappropriated from the Capital Development Fund to  
8 the Department of Commerce and Economic Opportunity for  
9 grants to local governments for the acquisition, financing,  
10 architectural planning, development, alteration,  
11 installation, and construction of capital facilities  
12 consisting of buildings, structures, durable equipment, and  
13 land as authorized by subsection (1) of Section 3 of the  
14 General Obligation Bond Act or for grants to State agencies  
15 for such purposes.

16 Section 135. The amount of \$7,000,000, 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 25 of Public Act 94-  
20 798, is reappropriated from the Build Illinois Bond Fund to  
21 the Department of Commerce and Economic Opportunity for a  
22 grant to Argonne National Laboratory for the Advanced Protein  
23 Crystallization Facility.

1       Section 140.    The amount of \$15,000,000, or so much  
2       thereof as may be necessary and remains unexpended at the  
3       close of business on June 30, 2007, from an appropriation  
4       heretofore made in Article 95, Section 30 of Public Act 94-  
5       798, is reappropriated from the Build Illinois Bond Fund to  
6       the Department of Commerce and Economic Opportunity for a  
7       grant for the Illinois Science and Technology Park.

8       Section 145.    The amount of \$2,000,000, or so much  
9       thereof as may be necessary and remains unexpended at the  
10      close of business on June 30, 2007, from an appropriation  
11      heretofore made in Article 95, Section 35 of Public Act 94-  
12      798, is reappropriated from the Build Illinois Bond Fund to  
13      the Department of Commerce and Economic Opportunity for a  
14      grant to the Illinois Institute of Technology for the  
15      biomedical research complex.

16      Section 150.    The amount of \$3,000,000, or so much  
17      thereof as may be necessary and remains unexpended at the  
18      close of business on June 30, 2007, from an appropriation  
19      heretofore made in Article 95, Section 40 of Public Act 94-  
20      798, is reappropriated from the Build Illinois Bond Fund to  
21      the Department of Commerce and Economic Opportunity for a  
22      grant to Fermi National Accelerator Laboratory for the

1 Illinois Accelerator Research Center.

2 Section 160. The amount of \$20,000,000, 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 50 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 Illinois Renewable Fuels  
9 Development Act.

10 Section 165. The amount of \$15,000,000, or so much  
11 thereof as may be necessary and remains unexpended at the  
12 close of business on June 30, 2007, from an appropriation  
13 heretofore made in Article 95, Section 55 of Public Act 94-  
14 798, is reappropriated from the Build Illinois Bond Fund to  
15 the Department of Commerce and Economic Opportunity for  
16 grants associated with the redevelopment of brownfield sites.

17 Section 170. No contract shall be entered into or  
18 obligation incurred or any expenditure made from any  
19 appropriation herein made in this Article, except Section  
20 175, until after the purpose and amounts have been approved  
21 in writing by the Governor.

1	Total, Article 475	\$168,335,199
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2 ARTICLE 480

3 DEPARTMENT OF NATURAL RESOURCES

4 GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

5           Section 10. The sum of \$725,000, or so much thereof as  
6   may be necessary, is appropriated from the State Boating Act  
7   Fund to the Department of Natural Resources for the  
8   administration and payment of grants to local governmental  
9   units for the construction, maintenance, and improvement of  
10   boat access areas.

11           Section 15.   The sum of \$120,000, or so much thereof as  
12   may be necessary, is appropriated from the State Boating Act  
13   Fund to the Department of Natural Resources for the purposes  
14   of the Snowmobile Registration and Safety Act and for the  
15   administration and payment of grants to local governmental  
16   units for the construction, land acquisition, lease,  
17   maintenance and improvement of snowmobile trails and access  
18   areas.

19           Section 20.    To the extent federal funds including  
20    reimbursements are available for such purposes, the sum of  
21    \$75,000, or so much thereof as may be necessary, is



1 appropriated from the State Boating Act Fund to the  
2 Department of Natural Resources for all costs for  
3 construction and development of facilities for transient,  
4 non-trailerable recreational boats, including grants for such  
5 purposes and authorized under the Boating Infrastructure  
6 Grant Program.

7 Section 25. The sum of \$150,000, new appropriation, is  
8 appropriated from the State Boating Act Fund to the  
9 Department of Natural Resources for a grant to the Chain  
10 O'Lakes - Fox River Waterway Management Agency for the  
11 Agency's operational expenses.

12 Section 30. The following named sums, new appropriations,  
13 or so much thereof as may be necessary, respectively, for the  
14 objects and purposes hereinafter named, are appropriated to  
15 the Department of Natural Resources:

16 Payable from State Boating Act Fund:

17 For multiple use facilities and  
18 programs for boating purposes  
19 provided by the Department of Natural  
20 Resources, including construction  
21 and development, all costs for supplies,  
22 materials, labor, land acquisition,  
23 services, studies and all other

1 expenses required to comply with the  
2 intent of this appropriation .....1,200,000

3 Payable from State Parks Fund:

4 For multiple use facilities and programs  
5 for park and trail purposes provided by  
6 the Department of Natural Resources, including  
7 construction and development, all costs  
8 for supplies, materials, labor, land  
9 acquisition, services, studies, and  
10 all other expenses required to comply with  
11 the intent of this appropriation .....150,000

12 Section 35. The sum of \$100,000, or so much thereof as  
13 may be necessary, is appropriated from the Wildlife and Fish  
14 Fund to the Department of Natural Resources for acquisition  
15 and development, including grants, for the implementation of  
16 the North American Waterfowl Management Plan within the  
17 Dominion of Canada or the United States which specifically  
18 provides waterfowl for the Mississippi Flyway.

19 Section 40. To the extent federal funds including  
20 reimbursements are available for such purposes, the sum of  
21 \$100,000, or so much thereof as may be necessary, is  
22 appropriated from the Wildlife and Fish Fund to the  
23 Department of Natural Resources for construction and

1 renovation of waste reception facilities for recreational  
2 boaters, including grants for such purposes authorized under  
3 the Clean Vessel Act.

4 Section 45. The sum of \$2,000,000, or so much thereof as  
5 may be necessary, is appropriated from the Wildlife and Fish  
6 Fund to the Department of Natural Resources for wildlife  
7 conservation and restoration plans and programs from federal  
8 and/or state funds provided for such purposes.

9 Section 50. The following named sums, or so much thereof  
10 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 Forest Reserve Fund:

18 For U.S. Forest Service Program .....500,000

19 Section 55. The sum of \$110,000, or so much thereof as  
20 may be necessary, is appropriated from the Plugging and  
21 Restoration Fund to the Department of Natural Resources,  
22 Office of Mines and Minerals for the Landowner Grant Program

1 authorized under the Oil and Gas Act, as amended by Public  
2 Act 90-0260.

3 Section 60. The sum of \$1,500,000, or so much thereof as  
4 may be necessary, is appropriated to the Department of  
5 Natural Resources from the Abandoned Mined Lands Set Aside  
6 Fund for grants and contracts to conduct research, planning  
7 and construction to eliminate hazards created by abandoned  
8 mines and any other expenses necessary for emergency  
9 response.

10 Section 65. The sum of \$110,000, or so much thereof as  
11 may be necessary, is appropriated to the Department of  
12 Natural Resources from the State Furbearer Fund for the  
13 conservation of fur bearing mammals in accordance with the  
14 provisions of Section 5/1.32 of the "Wildlife Code", as now  
15 or hereafter amended.

16 Section 70. The following named sums, new appropriations,  
17 or so much thereof as may be necessary, respectively, for the  
18 objects and purposes hereinafter named, are appropriated to  
19 the Department of Natural Resources:

20 Payable from Natural Areas Acquisition Fund:

21 For the acquisition, preservation and  
22 stewardship of natural areas, including habitats

1 for endangered and threatened species, high  
2 quality natural communities, wetlands  
3 and other areas with unique or unusual  
4 natural heritage qualities .....15,000,000

5 Section 75. The sum of \$34,000,000, or so much thereof  
6 as may be necessary, is appropriated from the Open Space  
7 Lands Acquisition and Development Fund to the Department of  
8 Natural Resources for expenses connected with and to make  
9 grants to local governments and to distressed communities as  
10 provided in the "Open Space Lands Acquisition and Development  
11 Act".

12 Section 80. The sum of \$550,000, or so much thereof as  
13 may be necessary, is appropriated from the State Pheasant  
14 Fund to the Department of Natural Resources for the  
15 conservation of pheasants in accordance with the provisions  
16 of Section 5/1.31 of the "Wildlife Code", as now or hereafter  
17 amended.

18 FOR ILLINOIS HABITAT FUND PROGRAM

19 Section 85. The sum of \$1,350,000, or so much thereof as  
20 may be necessary, is appropriated from the Illinois Habitat  
21 Fund to the Department of Natural Resources for the

1 preservation and maintenance of high quality habitat lands in  
2 accordance with the provisions of the "Habitat Endowment  
3 Act", as now or hereafter amended.

4 Section 90. The sum of \$250,000, or so much thereof as  
5 may be necessary, is appropriated from the Illinois Habitat  
6 Fund to the Department of Natural Resources for the  
7 preservation and maintenance of a high quality fish and  
8 wildlife habitat and to promote the heritage of outdoor  
9 sports in Illinois from revenue derived from the sale of  
10 Sportsmen Series license plates.

11 Section 95. The sum of \$700,000, or so much thereof as  
12 may be necessary, is appropriated to the Department of  
13 Natural Resources for expenditure by the Office of Water  
14 Resources from the Flood Control Land Lease Fund for  
15 disbursement of monies received pursuant to Act of Congress  
16 dated September 3, 1954 (68 Statutes 1266, same as appears in  
17 Section 701c-3, Title 33, United States Code Annotated),  
18 provided such disbursement shall be in compliance with 15  
19 ILCS 515/1 Illinois Compiled Statutes.

20 Section 100. The following named sums, or so much  
21 thereof as may be necessary, respectively, herein made either  
22 independently or in cooperation with the Federal Government

1 or any agency thereof, any municipal corporation, or  
2 political subdivision of the State, or with any public or  
3 private corporation, organization, or individual, are  
4 appropriated to the Department of Natural Resources for  
5 refunds and the purposes stated:

6 Payable from Land and Water Recreation Fund:

7 For Outdoor Recreation Programs .....6,200,000

8 Section 105. The sum of \$600,000, or so much thereof as  
9 may be necessary, is appropriated from the Off Highway  
10 Vehicle Trails Fund to the Department of Natural Resources  
11 for grants to units of local governments, not-for-profit  
12 organizations, and other groups to operate, maintain and  
13 acquire land for off-highway vehicle trails and parks as  
14 provided for in the Recreational Trails of Illinois Act,  
15 including administration, enforcement, planning and  
16 implementation of this Act.

17 Section 110. The following named sums, or so much  
18 thereof as may be necessary, respectively, herein made either  
19 independently or in cooperation with the Federal Government  
20 or any agency thereof, any municipal corporation, or  
21 political subdivision of the State, or with any public or  
22 private corporation, organization, or individual, are  
23 appropriated to the Department of Natural Resources for

1     refunds and the purposes stated:

2     Payable from Federal Title IV Fire

3     Protection Assistance Fund:

4     For Rural Community Fire Protection

5     Programs .....325,000

6           Section 115. The sum of \$80,000, or so much thereof as  
7     may be necessary, is appropriated from the Snowmobile Trail  
8     Establishment Fund to the Department of Natural Resources for  
9     the administration and payment of grants to nonprofit  
10    snowmobile clubs and organizations for construction,  
11    maintenance, and rehabilitation of snowmobile trails and  
12    areas for the use of snowmobiles.

13          Section 120. The sum of \$625,000, or so much thereof as  
14    may be necessary, is appropriated from the Illinois Forestry  
15    Development Fund to the Department of Natural Resources for  
16    the payment of grants to timber growers for implementation of  
17    acceptable forestry management practices as provided in the  
18    "Illinois Forestry Development Act" as now or hereafter  
19    amended.

20          Section 125. To the extent Federal Funds including  
21    reimbursements are made available for such purposes, the sum  
22    of \$300,000, is appropriated from the Illinois Forestry



1 Development Fund to the Department of Natural Resources for  
2 Forest Stewardship Technical Assistance.

3 Section 130. 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 implementation of the North  
7 American Waterfowl Management Plan within the Dominion of  
8 Canada or the United States which specifically provides  
9 waterfowl to the Mississippi Flyway as provided in the  
10 "Wildlife Code", as amended.

11 Section 135. The sum of \$160,000, 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 payment of grants for the development of waterfowl  
15 propagation areas within the Dominion of Canada or the United  
16 States which specifically provide waterfowl for the  
17 Mississippi Flyway as provided in the "Wildlife Code", as  
18 amended.

19 Section 140. The sum of \$500,000, or so much thereof as  
20 may be necessary, is appropriated from the State Migratory  
21 Waterfowl Stamp Fund to the Department of Natural Resources  
22 for the purpose of attracting waterfowl and improving public

1     migratory waterfowl areas within the State.

2             Section 145. The sum of \$3,000,000, or so much thereof  
3     as may be necessary, is appropriated from the Park and  
4     Conservation Fund to the Department of Natural Resources for  
5     grants to units of local government for the acquisition and  
6     development of bike paths.

7             Section 150. The sum of \$500,000, or so much thereof as  
8     may be necessary, is appropriated from the Park and  
9     Conservation Fund to the Department of Natural Resources for  
10    land acquisition, development and maintenance of bike paths  
11    and all other related expenses connected with the  
12    acquisition, development and maintenance of bike paths.

13            Section 155. The sum of \$2,390,000, or so much thereof  
14    as may be necessary, is appropriated from the Park and  
15    Conservation Fund to the Department of Natural Resources for  
16    the development and maintenance, and other related expenses  
17    of recreational trails and trail-related projects authorized  
18    under the Intermodal Surface Transportation Efficiency Act of  
19    1991, provided such amount shall not exceed funds to be made  
20    available for such purposes from state or federal sources.

21            Section 160. The following named sum, new appropriation,

1 or so much thereof as may be necessary, for the object and  
2 purpose hereinafter named, is appropriated to the Department  
3 of Natural Resources:

4 Payable from the Park and Conservation Fund:

5 For multiple use facilities and programs  
6 for park and trail purposes provided by  
7 the Department of Natural Resources, including  
8 construction and development, all costs  
9 for supplies, materials, labor, land  
10 acquisition, services, studies, and  
11 all other expenses required to comply with  
12 the intent of this appropriation .....1,000,000

13 Section 165. The following named sums, new  
14 appropriations, or so much thereof as may be necessary,  
15 respectively, for the objects and purposes hereinafter named,  
16 are appropriated to the Department of Natural Resources:

17 Payable from the Adeline Jay Geo-Karis

18 Illinois Beach Marina Fund:

19 For rehabilitation, reconstruction, repair,  
20 replacing, fixed assets, and improvement  
21 of facilities at North Point Marina at  
22 Winthrop Harbor .....375,000

23 Section 170. The sum of \$6,000,000, or so much thereof

1 as may be necessary, is appropriated to the Department of  
2 Natural Resources from the Abandoned Mined Lands Reclamation  
3 Council Federal Trust Fund for grants and contracts to  
4 conduct research, planning and construction to eliminate  
5 hazards created by abandoned mines, and any other expenses  
6 necessary for emergency response.

7 Total, Article 480 \$65,405,000

8 ARTICLE 485

9 DEPARTMENT OF NATURAL RESOURCES

10 Section 5. The sum of \$3,563,301, 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 10 and Article 98, Section 5, of  
14 Public Act 94-798, as amended, is reappropriated from the  
15 State Boating Act Fund to the Department of Natural Resources  
16 for the administration and payment of grants to local  
17 governmental units for the construction, maintenance, and  
18 improvement of boat access areas.

19 Section 15. The sum of \$464,912, or so much thereof as  
20 may be necessary and as remains unexpended at the close of  
21 business on June 30, 2007, from appropriations heretofore

1 made in Article 97, Section 15, and Article 98, Section 15,  
2 of Public Act 94-798, as amended, is reappropriated from the  
3 State Boating Act Fund to the Department of Natural Resources  
4 for the purposes of the Snowmobile Registration and Safety  
5 Act and for the administration and payment of grants to local  
6 governmental units for the construction, land acquisition,  
7 lease, maintenance and improvement of snowmobile trails and  
8 access areas.

9 Section 30. To the extent federal funds including  
10 reimbursements are available for such purposes, the sum of  
11 \$2,080,914, or so much thereof as may be necessary and  
12 remains unexpended at the close of business on June 30, 2007,  
13 from appropriations heretofore made in Article 97, Section 20  
14 and Article 98, Section 30 of Public Act 94-798, as amended,  
15 is reappropriated 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 35. The following named sums, or so much thereof  
22 as may be necessary, respectively, and as remains unexpended  
23 at the close of business on June 30, 2007, from

1 appropriations heretofore made for such purposes, are  
2 reappropriated to the Department of Natural Resources for the  
3 objects and purposes set forth below:

4 Payable from State Boating Act Fund:

5 (From Article 97, Section 25, on page 684,  
6 line 25, and Article 98, Section 35,  
7 of Public Act 94-798, as amended)

8 For multiple use facilities and programs

9 for boating purposes provided by the

10 Department of Natural Resources including

11 construction and development, all costs

12 for supplies, materials, labor, land

13 acquisition, services, studies and all

14 other expenses required to comply with

15 the intent of this appropriation.....4,336,398

16 Section 45. The following named sums, or so much thereof  
17 as may be necessary, respectively, and as remain unexpended  
18 at the close of business on June 30, 2007, from  
19 appropriations heretofore made for such purposes, are  
20 reappropriated to the Department of Natural Resources for the  
21 objects and purposes set forth below:

22 Payable from the State Parks Fund:

23 (From Article 97, Section 25 on page 684,  
24 lines 26-32 and page 685, lines 1-2,

1 and Article 98, Section 45)

2 For multiple use facilities and programs

3 for park and trail purposes provided

4 by the Department of Natural Resources, including

5 construction and development, all costs

6 for supplies, materials, labor, land

7 acquisition, services, studies, and

8 all other expenses required to comply with

9 the intent of this appropriation .....1,042,489

10 (From Article 97, Section 25 on page 685,

11 lines 3-10)

12 For multiple use facilities and

13 purposes provided by the

14 Department of Natural Resources, including

15 construction and development, all costs

16 for supplies, materials, labor, land

17 acquisition, services, studies, and

18 all other expenses required to comply with

19 the intent of this appropriation .....750,000

20 Section 48. The sum of \$8,327,755, 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 98, Section 48 of Public Act 94-798, as  
24 amended, is reappropriated from the State Park Fund to the

1 Department of Natural Resources, in coordination with the  
2 Capital Development Board, for the development of the World  
3 Shooting and Recreation Complex including all construction  
4 and debt service expenses required to comply with this  
5 appropriation. Provided further, to the extent that revenues  
6 are received for such purposes, said revenues must come from  
7 non-State sources.

8 Section 50. The sum of \$8,651,843, or so much thereof as  
9 may be necessary and as remains unexpended at the close of  
10 business on June 30, 2007, from appropriations heretofore  
11 made in Article 97, Section 40 and Article 98, Section 50, of  
12 Public Act 94-798, as amended, is reappropriated from the  
13 Wildlife and Fish Fund to the Department of Natural Resources  
14 for wildlife conservation and restoration plans and programs  
15 from federal and/or state funds provided for such purposes.

16 Section 60. To the extent federal funds including  
17 reimbursements are available for such purposes, the sum of  
18 \$527,947, or so much thereof as may be necessary and as  
19 remains unexpended at the close of business on June 30, 2007,  
20 from appropriations heretofore made in Article 97, Section  
21 35, and Article 98, Section 60, of Public Act 94-798, as  
22 amended, is reappropriated from the Wildlife and Fish Fund to  
23 the Department of Natural Resources for construction and



1 renovation of waste reception facilities for recreational  
2 boaters, including grants for such purposes authorized under  
3 the Clean Vessel Act.

4 Section 70. The sum of \$735,997, or so much thereof as  
5 may be necessary and as remains unexpended at the close of  
6 business on June 30, 2007, from a reappropriation heretofore  
7 made in Article 98, Section 70 of Public Act 94-798, is  
8 reappropriated from the Capital Development Fund to the  
9 Department of Natural Resources for planning, design and  
10 construction of ecosystem rehabilitation, habitat restoration  
11 and associated development in cooperation with the U.S. Army  
12 Corps of Engineers.

13 Section 75. The sum of \$3,188,964, or so much thereof as  
14 may be necessary and as remains unexpended at the close of  
15 business on June 30, 2007, from a reappropriation heretofore  
16 made in Article 98, Section 75 of Public Act 94-798, is  
17 reappropriated from the Capital Development Fund to the  
18 Department of Natural Resources for planning, design and  
19 construction of ecosystem rehabilitation, habitat restoration  
20 and associated development in cooperation with the U.S. Army  
21 Corps of Engineers.

22 Section 80. The sum of \$19,096,319, or so much thereof

1 as may be necessary and remains unexpended at the close of  
2 business on June 30, 2007, from a reappropriation heretofore  
3 made in Article 98, Section 80, of Public Act 94-798, as  
4 amended, is reappropriated from the Capital Development Fund  
5 to the Department of Natural Resources to acquire, protect  
6 and preserve open space and natural lands.

7 Section 85. The sum of \$2,784,560, 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 98, Section 85 of Public Act 94-798, as  
11 amended, is reappropriated from the Capital Development Fund  
12 to the Department of Natural Resources for the non-federal  
13 cost share of a Conservation Reserve Enhancement Program to  
14 establish long-term contracts and permanent conservation  
15 easements in the Illinois River Basin; to fund cost-share  
16 assistance to landowners to encourage approved conservation  
17 practices in environmentally sensitive and highly erodible  
18 areas of the Illinois River Basin; and to fund the monitoring  
19 of long term improvements of these conservation practices as  
20 required in the Memorandum of Agreement between the State of  
21 Illinois and the United States Department of Agriculture.

22 Section 90. The sum of \$655,484, or so much thereof as  
23 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 90 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 State Department of Agriculture.

14 Section 95. The sum of \$503,341, 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 95 of Public Act 94-798, as  
18 amended, is reappropriated from the Capital Development Fund  
19 to the Department of Natural Resources for expenditure by the  
20 Office of Water Resources for the acquisition of lands,  
21 buildings, and structures, including easements and other  
22 property interests, located in the 100-year floodplain in  
23 counties or portions of counties authorized to prepare  
24 stormwater management plans and for removing such buildings

1 and structures and preparing the site for open space use.

2 Section 100. The sum of \$10,249,777, 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 in Article 98, Section 100 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 water development projects at  
9 the approximate cost set forth below:

10 Union - McHenry County - for flood control  
11 and drainage improvement of unnamed  
12 Kishwaukee River tributary .....200,000  
13 Flood Hazard Mitigation - For implementation  
14 of flood hazard mitigation plans, and  
15 acquisition of wetland and tree mitigation  
16 sites for state and local joint  
17 flood control projects in  
18 cooperation with federal agencies, state  
19 agencies, and units of local government,  
20 in various counties .....3,300,000  
21 Fox Chain of Lakes - Lake and McHenry  
22 Counties - For the state cost share in  
23 implementation of the comprehensive  
24 Dredging and Disposal Plan, including

1      beneficial use of dredge material and  
2      island creation, for the Fox River and  
3      Chain of Lakes .....1,449,777  
4      Fox River Dams - Kane County - For  
5      rehabilitation, modification, and  
6      reconstruction of Batavia  
7      and Yorkville Dams .....2,600,000  
8      Field Service Facility - Sangamon County -  
9      For site development and construction  
10     of a field survey service building  
11     and storage facility .....200,000  
12     East St. Louis & Vicinity Flood Control -  
13     Madison and St. Clair Counties - For  
14     partial payment of the non-federal cost  
15     requirement of an interior flood protection  
16     project and ecosystem restoration at East  
17     St. Louis and Vicinity area .....1,800,000  
18     Prairie/Farmers Creeks - Cook County -  
19     For costs associated with the implementation  
20     of flood damage reduction measures along  
21     Prairie/Farmers Creeks and the Des Plaines  
22     River, including for partial payment of the  
23     non-federal cost requirements of the U.S.  
24     Army Corps of Engineers' Upper Des Plaines  
25     River Flood Control Project .....600,000

1 Small Drainage and Flood Control Projects -  
2 For implementation of  
3 small drainage and flood control  
4 improvements in accordance with plans  
5 developed in cooperation with local  
6 governments and school districts, not  
7 to exceed \$100,000 at any single  
8 locality .....100,000  
9 Total \$10,249,777

10 FOR WATERWAY IMPROVEMENTS

11 Section 105. The sum of \$17,673,687, or so much thereof  
12 as may be necessary and remains unexpended at the close of  
13 business on June 30, 2007, from a reappropriation heretofore  
14 made in Article 98, Section 105 of Public Act 94-798, as  
15 amended, is reappropriated from the Capital Development Fund  
16 to the Department of Natural Resources for expenditure by the  
17 Office of Water Resources for the following projects at the  
18 approximate costs set forth below:

19 Addison Creek Watershed - Cook  
20 and DuPage Counties .....214,727  
21 Asian Carp Barrier - Cook County .....10,000  
22 Chicago Harbor Leakage Control -  
23 Cook County - For implementation

1 of a project to identify, measure,  
2 control, and eliminate leakage  
3 flows through controlling structures at  
4 the mouth of the Chicago River in  
5 cooperation with federal agencies and  
6 units of local government .....990,416  
7 Crisenberry Dam - Jackson County:  
8 For complete rehabilitation of the  
9 dam and spillway, including the  
10 required geotechnical investigation,  
11 the preparation of plans and  
12 specifications, and the construction  
13 of the proposed rehabilitation .....422,964  
14 Crystal Creek - Cook County .....2,864,324  
15 East St. Louis and Vicinity Flood Control -  
16 Madison and St. Clair Counties - For  
17 partial payment of the non-federal cost  
18 requirements of an interior flood protection  
19 project and ecosystem restoration at  
20 East St. Louis and Vicinity area .....500,000  
21 Flood Mitigation - Disaster  
22 Declaration Areas .....2,101,826  
23 Fox Chain O'Lakes - Lake and McHenry  
24 Counties .....1,420,132  
25 Fox River Dams - Kane, Kendall

1 and McHenry Counties .....3,183,101  
2 Granite City - Area Groundwater-  
3 Madison County .....300,000  
4 Havana Facilities - Mason County .....125,212  
5 Hickory Hills - Cook County .....158,410  
6 Hickory/Spring Creeks Watershed -  
7 Cook and Will Counties .....265,816  
8 Indian Creek - Kane County .....87,025  
9 Kaskaskia River System - Randolph,  
10 Monroe and St. Clair Counties .....33,915  
11 Kyte River - Rochelle, Ogle County .....1,450,863  
12 Little Calumet Watershed -  
13 Cook County .....14,154  
14 Loves Park - Winnebago County .....266,589  
15 Lower Des Plaines River Watershed -  
16 Cook and Lake Counties .....712,127  
17 Metro-East Sanitary District -  
18 Madison and St. Clair Counties .....60,578  
19 North Branch Chicago River Watershed -  
20 Cook and Lake Counties .....25,690  
21 Prairie du Rocher - Randolph County:  
22 For partial payment to implement the  
23 federal flood protection project for  
24 the Village of Prairie du Rocher in  
25 cooperation with local units of



1	government .....	10,000
2	Prairie/Farmers Creek - Cook County .....	1,800,410
3	Rock River Dams - Rock Island and	
4	Whiteside Counties .....	151,081
5	Small Drainage and Flood Control	
6	Projects - Statewide (not to exceed	
7	\$100,000 at any locality) .....	366,017
8	Union - McHenry County .....	30,000
9	Village of Justice - Cook County .....	100,000
10	W. B. Stratton (McHenry) Lock	
11	and Dam - McHenry County .....	<u>8,310</u>
12	Total	\$17,673,687

13       Section 110. The sum of \$81,279, or so much thereof as  
14       may be necessary and remains unexpended at the close of  
15       business on June 30, 2007, from a reappropriation heretofore  
16       made in Article 98, Section 110 of Public Act 94-798, as  
17       amended, is reappropriated from the Capital Development Fund  
18       to the Department of Natural Resources for expenditure by the  
19       Office of Water Resources in cooperation with federal  
20       agencies, state agencies and units of local government in the  
21       implementation of flood hazard mitigation plans in counties  
22       that received a Presidential Disaster Declaration as a result  
23       of flooding in calendar years 1993 and thereafter, in  
24       accordance with reports filed under Section 5 of the "Flood

1 Control Act of 1945".

2 Section 115. The sum of \$4,475,000, or so much thereof  
3 as may be necessary, and as remains unexpended at the close  
4 of business on June 30, 2007, from appropriations heretofore  
5 made in Article 98, Section 115 of Public Act 94-798, as  
6 amended, is reappropriated from the Capital Development Fund  
7 to the Department of Natural Resources for grants to public  
8 museums for permanent improvements.

9 Section 120. The sum of \$1,573,499, or so much thereof  
10 as may be necessary, and as remains unexpended at the close  
11 of business on June 30, 2007, from a reappropriation  
12 heretofore made in Article 98, Section 120 of Public Act 94-  
13 798, as amended, is reappropriated from the Capital  
14 Development Fund to the Department of Natural Resources for  
15 grants to public museums for permanent improvements.

16 Section 125. The amount of \$30,115, 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 98, Section 125 of Public Act 94-798, as  
20 amended, is reappropriated from the Capital Development Fund  
21 to the Department of Natural Resources for grants to public  
22 museums for permanent improvements.

1       Section 130.     The amount of \$2,940,287, or so much  
2     thereof as may be necessary and remains unexpended at the  
3     close of business on June 30, 2007, from a reappropriation  
4     heretofore made in Article 98, Section 130 of Public Act 94-  
5     798, as amended, is reappropriated from the Capital  
6     Development Fund to the Department of Natural Resources for  
7     grants to public museums for permanent improvements.

8       Section 135.     The sum of \$206,806, or so much thereof as  
9     may be necessary and as remains unexpended at the close of  
10    business on June 30, 2007, from appropriations heretofore  
11    made in Article 97, Section 60 and Article 98, Section 135,  
12    of Public Act 94-798, as amended, is reappropriated to the  
13    Department of Natural Resources from the State Furbearer Fund  
14    for the conservation of fur bearing mammals in accordance  
15    with the provisions of Section 5/1.32 of the "Wildlife Code",  
16    as now or hereafter amended.

17      Section 145.     The following named sum, or so much thereof  
18    as may be necessary, respectively, and as remains unexpended  
19    at the close of business on June 30, 2007, from  
20    appropriations heretofore made for such purposes, is  
21    reappropriated to the Department of Natural Resources for the  
22    objects and purposes set forth below:

1 Payable from Natural Areas Acquisition Fund:

2 (From Article 97, Section 65 and

3 Article 98, Section 145

4 of Public Act 94-798, as amended)

5 For the acquisition, preservation and

6 stewardship of natural areas,

7 including habitats for endangered and

8 threatened species, high quality natural

9 communities, wetlands and other areas

10 with unique or unusual natural

11 heritage qualities .....6,492,787

12 Section 150. The sum of \$90,486,480, or so much thereof  
13 as may be necessary and as remains unexpended at the close of  
14 business on June 30, 2007, from appropriations heretofore  
15 made in Article 97, Section 70 and Article 98, Section 150,  
16 of Public Act 94-798, as amended, is reappropriated from the  
17 Open Space Lands Acquisition and Development Fund to the  
18 Department of Natural Resources for expenses connected with  
19 and to make grants to local governments as provided in the  
20 "Open Space Lands Acquisition and Development Act".

21 FOR STATE PHEASANT PROGRAM

22 Section 160. The sum of \$969,734, 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 75 and Article 98, Section 160,  
4     of Public Act 94-798, as amended, is reappropriated from the  
5     State Pheasant Fund to the Department of Natural Resources  
6     for the conservation of pheasants in accordance with the  
7     provisions of Section 5/1.31 of the "Wildlife Code", as now  
8     or hereafter amended.

9             Section 170. The sum of \$2,930,880, or so much thereof  
10     as may be necessary and as remains unexpended at the close of  
11     business on June 30, 2007, from appropriations heretofore  
12     made in Article 97, Section 80 and Article 98, Section 170,  
13     of Public Act 94-798, as amended, is reappropriated from the  
14     Illinois Habitat Fund to the Department of Natural Resources  
15     for the preservation and maintenance of high quality habitat  
16     lands in accordance with the provisions of the "Habitat  
17     Endowment Act", as now or hereafter amended.

18            Section 180. The sum of \$861,703, or so much thereof as  
19     may be necessary and as remains unexpended at the close of  
20     business on June 30, 2007, from appropriations heretofore  
21     made in Article 97, Section 85, and Article 98, Section 180,  
22     of Public Act 94-798, as amended, is reappropriated from the  
23     Illinois Habitat Fund to the Department of Natural Resources

1 for the preservation and maintenance of a high quality fish  
2 and wildlife habitat and to promote the heritage of outdoor  
3 sports in Illinois from revenue derived from the sale of  
4 Sportsmen Series license plates.

5 Section 190. The following named sum, or so much thereof  
6 as may be necessary and as remains unexpended at the close of  
7 business on June 30, 2007, from appropriations heretofore  
8 made in Article 97, Section 95 and Article 98, Section 190,  
9 of Public Act 94-798, as amended, made either independently  
10 or in cooperation with the Federal Government or any agency  
11 thereof, any municipal corporation, or political subdivision  
12 of the State, or with any public or private corporation,  
13 organization, or individual, is reappropriated to the  
14 Department of Natural Resources for refunds and the purposes  
15 stated:

16 Payable from Land and Water Recreation Fund:

17 For Outdoor Recreation Programs .....24,941,878

18 Section 195. The sum of \$2,372,178, or so much thereof  
19 as may be necessary and as remains unexpended at the close of  
20 business on June 30, 2007, from appropriations heretofore  
21 made in Article 97, Section 100 and Article 98, Section 195,  
22 of Public Act 94-798, as amended, is reappropriated from the  
23 Off Highway Vehicle Trails Fund to the Department of Natural

1 Resources for grants to units of local governments, not-for-  
2 profit organizations, and other groups to operate, maintain  
3 and acquire land for off-highway vehicle trails and parks as  
4 provided for in the Recreational Trails of Illinois Act,  
5 including administration, enforcement, planning and  
6 implementation of this Act.

7 Section 205. The sum of \$1,863,576, or so much thereof  
8 as may be necessary and as remains unexpended at the close of  
9 business on June 30, 2007, from appropriations heretofore  
10 made for such purposes in Article 98, Section 205 of Public  
11 Act 94-798, as amended, is reappropriated from the  
12 Conservation 2000 Projects Fund to the Department of Natural  
13 Resources for the acquisition, planning and development of  
14 land and long-term easements, and cost-shared natural  
15 resource management practices for ecosystem-based management  
16 of Illinois' natural resources, including grants for such  
17 purposes.

18 Section 210. The sum of \$3,959,195, or so much thereof  
19 as may be necessary and as remains unexpended at the close of  
20 business on June 30, 2007, from appropriations heretofore  
21 made for such purposes in Article 98, Section 210 of Public  
22 Act 94-798, as amended, is reappropriated from the  
23 Conservation 2000 Projects Fund to the Department of Natural

1 Resources for the acquisition, planning and development of  
2 land and long-term easements, and cost-shared natural  
3 resource management practices for ecosystem-based management  
4 of Illinois' natural resources, including grants for such  
5 purposes.

6 Section 215. The following named sum, or so much thereof  
7 as may be necessary and as remains unexpended at the close of  
8 business on June 30, 2007, from appropriations heretofore  
9 made in Article 97, Section 110 and Article 98, Section 215  
10 of Public Act 94-798, as amended, made either independently  
11 or in cooperation with the Federal Government or any agency  
12 thereof, any municipal corporation, or political subdivision  
13 of the State, or with any public or private corporation,  
14 organization, or individual, is reappropriated to the  
15 Department of Natural Resources for refunds and the purposes  
16 stated:

17 Payable from Federal Title IV Fire

18 Protection Assistance Fund:

19 For Rural Community Fire

20 Protection Program .....695,298

21 Section 225. The sum of \$175,510, or so much thereof as  
22 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 115 and Article 98, Section 225,  
2 of Public Act 94-798, as amended, is reappropriated from the  
3 Snowmobile Trail Establishment Fund to the Department of  
4 Natural Resources for the administration and payment of  
5 grants to nonprofit snowmobile clubs and organizations for  
6 construction, maintenance, and rehabilitation of snowmobile  
7 trails and areas for the use of snowmobiles.

8 Section 235. The sum of \$1,747,274, or so much thereof  
9 as may be necessary and as remains unexpended at the close of  
10 business on June 30, 2007, from appropriations heretofore  
11 made in Article 97, Section 120 and Article 98, Section 235,  
12 of Public Act 94-798, as amended, is reappropriated from the  
13 Illinois Forestry Development Fund to the Department of  
14 Natural Resources for the payment of grants to timber growers  
15 for implementation of acceptable forestry management  
16 practices as provided in the "Illinois Forestry Development  
17 Act" as now or hereafter amended.

18 Section 245. To the extent Federal Funds including  
19 reimbursements are made available for such purposes, the sum  
20 of \$483,220, or so much thereof as may be necessary and as  
21 remains unexpended at the close of business on June 30, 2007,  
22 from appropriations heretofore made in Article 97, Section  
23 125, and Article 98, Section 245, of Public Act 94-798, as

1 amended, is reappropriated from the Illinois Forestry  
2 Development Fund to the Department of Natural Resources for  
3 Forest Stewardship Technical Assistance.

4 Section 260. The sum of \$2,644,762, or so much thereof  
5 as may be necessary and as remains unexpended at the close of  
6 business on June 30, 2007, from appropriations heretofore  
7 made in Article 97 Section 140, and Article 98, Section 260,  
8 of Public Act 94-798, as amended, is reappropriated from the  
9 State Migratory Waterfowl Stamp Fund to the Department of  
10 Natural Resources for the purpose of attracting waterfowl and  
11 improving public migratory waterfowl areas within the State.

12 FOR BIKEWAYS PROGRAMS

13 Section 270. The following named sums, or so much  
14 thereof as may be necessary, and is available for expenditure  
15 as provided herein, are appropriated from the Park and  
16 Conservation Fund to the Department of Natural Resources for  
17 the following purposes:

18 Section 275. The sum of \$10,886 or so much thereof as  
19 may be necessary and as remains unexpended at the close of  
20 business on June 30, 2007, from an appropriation heretofore  
21 made in Article 98, Section 275 of Public Act 94-798, as

1 amended, is reappropriated for land acquisition, development  
2 and grants, for the following bike paths at the approximate  
3 costs set forth below:

4 Great River Road/Vadalabene Bikeway

5 through Grafton .....5,300

6 Super Trail between the Quad Cities

7 and Savannah .....0

8 Illinois Prairie Path in

9 Cook County .....5,600

10 Section 280. The sum of \$15,609,032, 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 145, and Article 98, Section 280,  
14 of Public Act 94-798, as amended, is reappropriated from the  
15 Park and Conservation Fund to the Department of Natural  
16 Resources for grants to units of local government for the  
17 acquisition and development of bike paths.

18 Section 290. The sum of \$56,700, or so much thereof as  
19 may be necessary and as remains unexpended at the close of  
20 business on June 30, 2007, from an appropriation heretofore  
21 made in Article 98, Section 290 of Public Act 94-798, as  
22 amended, is reappropriated from the Park and Conservation  
23 Fund to the Department of Natural Resources for land

1 acquisition, development, grants and all other related  
2 expenses connected with the acquisition and development of  
3 bike paths.

4 No funds in this Section may be expended in excess of the  
5 revenues deposited in the Park and Conservation Fund as  
6 provided for in Section 2-119 of the Illinois Vehicle Code.

7 Section 300. The sum of \$686,826, or so much thereof as  
8 may be necessary and as remains unexpended at the close of  
9 business on June 30, 2007, from an appropriation heretofore  
10 made in Article 98, Section 300 of Public Act 94-798, as  
11 amended, is reappropriated from the Park and Conservation  
12 Fund to the Department of Natural Resources for multiple use  
13 facilities and programs for conservation purposes provided by  
14 the Department of Natural Resources, including repairing,  
15 maintaining, reconstructing, rehabilitating, replacing fixed  
16 assets, construction and development, marketing and  
17 promotions, all costs for supplies, materials, labor, land  
18 acquisition and its related costs, services, studies, and all  
19 other expenses required to comply with the intent of this  
20 appropriation.

21 Section 305. The sum of \$5,379,873, 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 150, and Article 98, Section 305,  
2 of Public Act 94-798, as amended, is reappropriated from the  
3 Park and Conservation Fund to the Department of Natural  
4 Resources for land acquisition, development and maintenance  
5 of bike paths and all other related expenses connected with  
6 the acquisition, development and maintenance of bike paths.

7 Section 310. The sum of \$1,507,940, or so much thereof  
8 as may be necessary and as remains unexpended at the close of  
9 business on June 30, 2007, from an appropriation heretofore  
10 made in Article 98, Section 310 of Public Act 94-798, as  
11 amended, is reappropriated to the Department of Natural  
12 Resources from the Park and Conservation Fund for multiple  
13 use facilities and programs for conservation purposes  
14 provided by the Department of Natural Resources, including  
15 repairing, maintaining, reconstructing, rehabilitating,  
16 replacing fixed assets, construction and development,  
17 marketing and promotions, all costs for supplies, materials,  
18 labor, land acquisition and its related costs, services,  
19 studies, and all other expenses required to comply with the  
20 intent of this appropriation.

21 Section 320. The sum of \$7,066,627, 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 155, and Article 98, Section 320,  
2 of Public Act 94-798, as amended, is reappropriated from the  
3 Park and Conservation Fund to the Department of Natural  
4 Resources for the development and maintenance of recreational  
5 trails and trail-related projects authorized under the  
6 Intermodal Surface Transportation Efficiency Act of 1991,  
7 provided such amount shall not exceed funds to be made  
8 available for such purposes from state or federal sources.

9 Section 330. The sum of \$435,837, 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 98, Section 330 of Public Act 94-798, is  
13 reappropriated from the Build Illinois Bond Fund to the  
14 Department of Natural Resources for grants and contracts for  
15 well plugging and restoration projects. The appropriated  
16 amount shall be in addition to any other appropriated amounts  
17 which can be expended for these purposes.

18 Section 335. The sum of \$2,564,367, 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 in Article 98, Section 335 of Public Act 94-798, is  
22 reappropriated from the Build Illinois Bond Fund to the  
23 Department of Natural Resources for grants to museums for

1 permanent improvements.

2 Section 345. The sum of \$7,348, or so much thereof as  
3 may be necessary and remains unexpended at the close of  
4 business on June 30, 2007, from a reappropriation heretofore  
5 made in Article 98, Section 345 of Public Act 94-798, is  
6 reappropriated from the Build Illinois Bond Fund to the  
7 Department of Natural Resources for grants and contracts for  
8 well plugging and restoration projects. The appropriated  
9 amount shall be in addition to any other appropriated amounts  
10 which can be expended for these purposes.

11 Section 350. The sum of \$54,104, or so much thereof as  
12 may be necessary and remains unexpended at the close of  
13 business on June 30, 2007, from a reappropriation heretofore  
14 made in Article 98, Section 350 of Public Act 94-798, is  
15 reappropriated from the Build Illinois Bond Fund to the  
16 Department of Natural Resources for grants and contracts for  
17 well plugging and restoration projects. The appropriated  
18 amount shall be in addition to any other appropriated amounts  
19 which can be expended for these purposes.

20 Section 375. The amount of \$189,520, or so much thereof  
21 as may be necessary and remains unexpended on June 30, 2007,  
22 from a reappropriation heretofore made for such purposes in

Article 98, Section 375 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed -

Cook and DuPage Counties - for

construction of drainage, flood control,

recreation and related improvements and

facilities in the Lower Des Plaines

Watershed; and for necessary land

acquisition, relocation, and related

expenses, all in general conformance with

the Lower Des Plaines River and Tributaries

Watershed Work plan in cooperation with the

U.S. Soil Conservation Service and local

governments sponsoring this Federal

Flood Control project .....189,520

Section 380. The amount of \$32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 380 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:



1	Indian Creek - Kane County - For implementation	
2	of the Indian Creek flood control project	
3	in Kane County in cooperation with the City	
4	of Aurora .....	18,656
5	Midlothian Creek - Cook County - Improvement of	
6	Midlothian Creek channel to provide flood	
7	damage reduction for Fernway Subdivision in	
8	cooperation with the Villages of Orland	
9	Park and Tinley Park .....	<u>13,851</u>
10	Total	\$32,507

11       Section 385.    The following named sums, or so much  
12   thereof as may be necessary, respectively, and as remains  
13   unexpended at the close of business on June 30, 2007, from  
14   appropriations heretofore made for such purposes, are  
15   reappropriated to the Department of Natural Resources for the  
16   objects and purposes set forth below:

17   Payable from the Illinois Beach Marina Fund:

18       (From Article 97, Section 160  
19       and Article 98, Section 385,  
20       of Public Act 94-798, as amended)

21   For rehabilitation, reconstruction,  
22   repair, replacing, fixed assets,  
23   and improvement of facilities at  
24   North Point Marina at Winthrop

1 Harbor .....1,206,770

2 Section 395. The sum of \$18,050,982, or so much thereof  
3 as may be necessary and as remains unexpended at the close of  
4 business on June 30, 2007, from appropriations heretofore  
5 made in Article 97, Section 165, and Article 98, Section 395,  
6 of Public Act 94-798, as amended, is reappropriated to the  
7 Department of Natural Resources from the Abandoned Mined  
8 Lands Reclamation Council Federal Trust Fund for grants and  
9 contracts to conduct research, planning and construction to  
10 eliminate hazards created by abandoned mines, and any other  
11 expenses necessary for emergency response.

12 Section 405. The sum of \$4,535,000, or so much thereof  
13 as may be necessary and remains unexpended at the close of  
14 business on June 30, 2007, from a reappropriation heretofore  
15 made in Article 98, Section 405 of Public Act 94-798, as  
16 amended, is reappropriated from the Capital Development Fund  
17 to the Department of Natural Resources to acquire, protect  
18 and preserve open space and natural lands.

19 Section 410. The sum of \$14,947,431 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 97, Section 170 of Public Act 94-798, as

1 amended, is reappropriated from the Wildlife and Fish Fund to  
2 the Department of Natural Resources for the acquisition,  
3 engineering and rehabilitation of dedicated hunting and  
4 fishing lands in conjunction with the Illinois Hunting  
5 Heritage Protection Act; however, no more than \$1,500,000 of  
6 the total appropriation may be used for engineering and  
7 rehabilitation.

8 Section 415. The sum of \$20,000,000, or so much thereof  
9 as may be necessary and remains unexpended at the close of  
10 business on June 30, 2007, from an appropriation heretofore  
11 made for such purpose in Article 98, Section 415 of Public  
12 Act 94-798, is reappropriated from the Capital Development  
13 Fund to the Department of Natural Resources for water  
14 resource management projects as authorized by subsection (g)  
15 of Section 3 of the General Obligation Bond Act or for grants  
16 to State agencies for such purposes.

17 Section 420. The sum of \$15,253,790, or so much thereof  
18 as may be necessary and remains unexpended at the close of  
19 business on June 30, 2007, from an appropriation heretofore  
20 made for such purpose in Article 98, Section 420 of Public  
21 Act 94-798, is reappropriated from the Capital Development  
22 Fund to the Department of Natural Resources for grants to  
23 local governments for the acquisition, financing,

1 architectural planning, development, alteration,  
2 installation, and construction of capital facilities  
3 consisting of buildings, structures, durable equipment, and  
4 land as authorized by subsection (1) of Section 3 of the  
5 General Obligation Bond Act or for grants to State agencies  
6 for such purposes.

7 Section 425. The sum of \$25,000,000, or so much thereof  
8 as may be necessary and remains unexpended at the close of  
9 business on June 30, 2007, from an appropriation heretofore  
10 made for such purpose in Article 98, Section 425 of Public  
11 Act 94-798, is reappropriated from the Capital Development  
12 Fund to the Department of Natural Resources for the Illinois  
13 Open Land Trust Program as defined by the Illinois Open Land  
14 Trust Act as authorized by subsection (m) of Section 3 of the  
15 General Obligation Bond Act or for grants to State agencies  
16 for such purposes.

17 Section 430. No contract shall be entered into or  
18 obligation incurred or any expenditure made from a  
19 reappropriation herein made in Sections:

20 70 through 130,

21 190, 205, 210,

22 270 through 380,

23 405, 410, 415, 420 and 425

1 until after the purpose and amount of such expenditure has  
2 been approved in writing by the Governor.

3 Total, Article 485 \$367,160,689

4 ARTICLE 490

5 DEPARTMENT OF MILITARY AFFAIRS

6 Section 5. The sum of \$238,800, or so much thereof as  
7 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 99, Section 5 of Public Act  
10 94-0798, is reappropriated from the Illinois National Guard  
11 Armory Construction Fund to the Department of Military  
12 Affairs for land acquisition and construction of parking  
13 facilities at armories.

14 Total, Article 490 \$238,800

15 ARTICLE 495

16 DEPARTMENT OF STATE POLICE

17 Section 10. The sum of \$13,990,231, 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

1 made for such purposes in Article 100, Section 10 of Public  
2 Act 94-798, as amended, is reappropriated from the Capital  
3 Development Fund to the Department of State Police for the  
4 cost associated with a statewide voice communication system.

5 Section 15. No contract shall be entered into or  
6 obligation incurred for any expenditures from appropriations  
7 in Section 10 of this Article until after the purposes and  
8 amounts have been approved in writing by the Governor.

9 Total, Article 495 \$13,990,231

10 ARTICLE 500

11 DEPARTMENT OF TRANSPORTATION

12 Section 5. The sum of \$4,600,000, or so much thereof as  
13 may be necessary, is appropriated from the Road Fund to the  
14 Department of Transportation for Permanent Improvements to  
15 Illinois Department of Transportation facilities, including  
16 but not limited to the purchase of land, construction,  
17 repair, alterations and improvements to maintenance and  
18 traffic facilities, district and central headquarters  
19 facilities, storage facilities, grounds, parking areas and  
20 facilities, fencing and underground drainage, including  
21 plans, specifications, utilities and fixed equipment

1 installed and all costs and charges incident to the  
2 completion thereof at various locations.

3 Section 10. 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 For costs associated with the  
8 identification and disposal of hazardous  
9 materials at storage facilities .....1,158,600  
10 For Maintenance, Traffic and Physical  
11 Research Purposes (A) .....28,129,100  
12 For repair of damages by motorists  
13 to highway guardrails, fencing,  
14 lighting units, bridges, underpasses,  
15 signs, traffic signals, crash  
16 attenuators, landscaping, roadside  
17 shelters, rest areas, fringe parking  
18 facilities, sanitary facilities,  
19 maintenance facilities including salt  
20 storage buildings, vehicle weight  
21 enforcement facilities including scale  
22 houses, and other highway appurtenances,  
23 provided such amount shall not exceed  
24 funds to be made available from collections

1	from claims filed by the Department	
2	to recover the costs of such damages .....	5,500,000
3	For Maintenance, Traffic and Physical	
4	Research Purposes (B) .....	<u>13,150,000</u>
5	Total	\$47,937,700

6       Section 15.    The following named amounts, or so much  
7   thereof as may be necessary, are appropriated from the Road  
8   Fund to the Department of Transportation for the objects and  
9   purposes hereinafter named:

10	For apportionment to counties for	
11	construction of township bridges 20	
12	feet or more in length as provided	
13	in Section 6-901 through 6-906 of the	
14	"Illinois Highway Code" .....	15,000,000
15	For apportionment to needy Townships and	
16	Road Districts, as determined by the	
17	Department in consultation with the County	
18	Superintendents of Highways, Township	
19	Highway Commissioners, or Road District	
20	Highway Commissioners .....	10,014,300
21	For apportionment to high-growth cities over	
22	5,000 in population, as determined by the	
23	Department in consultation with the Illinois	
24	Municipal League .....	4,000,000



1	For apportionment to counties	
2	under 1,000,000 in population,	
3	\$8,000,000 of the total apportioned	
4	in equal amounts to each eligible	
5	county, and \$13,800,000 apportioned	
6	to each eligible county in proportion	
7	to the amount of motor vehicle license	
8	fees received from the residents of	
9	eligible counties .....	<u>21,800,000</u>
10	Total	\$50,814,300

11       Section 20. The sum of \$358,185,700, or so much thereof  
12 as may be necessary, is appropriated from the Road Fund to  
13 the Department of Transportation for preliminary engineering  
14 and construction engineering and contract costs of  
15 construction, including reconstruction, extension and  
16 improvement of state highways, arterial highways, roads,  
17 access areas, roadside shelters, rest areas, fringe parking  
18 facilities and sanitary facilities, and such other purposes  
19 as provided by the "Illinois Highway Code"; for purposes  
20 allowed or required by Title 23 of the U.S. Code; for  
21 bikeways as provided by Public Act 78-850; for land  
22 acquisition and signboard removal and control, junkyard  
23 removal and control and preservation of natural beauty; and  
24 for capital improvements which directly facilitate an

1 effective vehicle weight enforcement program, such as scales  
2 (fixed and portable), scale pits and scale installations and  
3 scale houses, in accordance with applicable laws and  
4 regulations for the state portion of the Road Improvement  
5 Program as approximated below:

6	District 1, Schaumburg .....	3,636,000
7	District 2, Dixon .....	2,460,000
8	District 3, Ottawa .....	3,350,000
9	District 4, Peoria .....	2,561,000
10	District 5, Paris .....	1,273,000
11	District 6, Springfield .....	1,677,000
12	District 7, Effingham .....	2,302,000
13	District 8, Collinsville .....	3,174,000
14	District 9, Carbondale .....	1,983,000
15	Statewide (including refunds) .....	191,940,700
16	Engineering .....	143,829,000

17 Section 20a. The sum of \$550,000,000, or so much thereof  
18 as may be necessary, is appropriated from the Road Fund to  
19 the Department of Transportation for preliminary engineering  
20 and construction engineering and contract costs of  
21 construction, including reconstruction, extension and  
22 improvement of state and local roads and bridges, fringe  
23 parking facilities and such other purposes as provided by the  
24 "Illinois Highway Code"; for purposes allowed or required by

1 Title 23 of the U.S. Code; for bikeways as provided by Public  
2 Act 78-850; for land acquisition and signboard removal and  
3 control and preservation of natural beauty, in accordance  
4 with applicable laws and regulations for the local portion of  
5 the Road Improvement Program as approximated below:

6	District 1, Schaumburg .....	301,311,000
7	District 2, Dixon .....	19,975,000
8	District 3, Ottawa .....	18,729,000
9	District 4, Peoria .....	21,410,000
10	District 5, Paris .....	9,133,000
11	District 6, Springfield .....	23,548,000
12	District 7, Effingham .....	15,377,000
13	District 8, Collinsville .....	42,212,000
14	District 9, Carbondale .....	8,682,000
15	Statewide (including refunds) .....	89,623,000

16 Section 25. The sum of \$916,000,000, or so much thereof  
17 as may be necessary, is appropriated from the State  
18 Construction Account Fund to the Department of Transportation  
19 for preliminary engineering and construction engineering and  
20 contract costs of construction, including reconstruction,  
21 extension and improvement of State highways, arterial  
22 highways, roads, access areas, roadside shelters, rest areas  
23 fringe parking facilities and sanitary facilities and such  
24 other purposes as provided by the "Illinois Highway Code";

1 for purposes allowed or required by Title 23 of the U.S.  
2 Code; for 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 for the road improvement program as approximated  
10 below:

District 1, Schaumburg .....	378,701,000
District 2, Dixon .....	70,362,000
District 3, Ottawa .....	95,851,000
District 4, Peoria .....	73,285,000
District 5, Paris .....	36,423,000
District 6, Springfield .....	48,001,000
District 7, Effingham .....	65,842,000
District 8, Collinsville .....	90,807,000
District 9, Carbondale .....	56,728,000
Statewide (including refunds) .....	0
Engineering .....	0

22 Section 30. The sum of \$28,750,000, or so much thereof  
23 as may be necessary, is appropriated from the Grade Crossing  
24 Protection Fund to the Department of Transportation for the

1 installation of grade crossing protection or grade  
2 separations at places where a public highway crosses a  
3 railroad at grade, as ordered by the Illinois Commerce  
4 Commission, as provided by law.

5 Section 35. The sum of \$137,000,000 or so much thereof  
6 as may be necessary, is appropriated from the Federal/Local  
7 Airport Fund to the Department of Transportation for funding  
8 the 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 40. The sum of \$25,000,000, or so much thereof  
14 as may be necessary, is appropriated from the Road Fund to  
15 the Department of Transportation for grants, road  
16 construction and all other costs relating to the Chicago  
17 Region Environmental and Transportation Efficiency (CREATE)  
18 program, provided such amounts not exceed funds made  
19 available by the federal government for this program.

20 Section 50. The sum of \$16,000,000, or so much thereof  
21 as may be necessary, is appropriated from the Federal Mass  
22 Transit Trust Fund to the Department of Transportation for

1 the federal share of capital, operating, consultant services,  
2 and technical assistance grants, as well as state  
3 administration and interagency agreements, provided such  
4 amounts shall not exceed funds to be made available from the  
5 Federal Government.

6 Section 55. The sum of \$2,700,000, or so much thereof as  
7 may be necessary, is appropriated from the State Rail Freight  
8 Loan Repayment Fund for funding the State Rail Freight Loan  
9 Repayment Program created by Section 49.25g-1 of the Civil  
10 Administrative Code of Illinois.

11 Section 60. The sum of \$1,045,000, or so much thereof as  
12 may be necessary, is appropriated from the Rail Freight Loan  
13 Repayment Fund to the Department of Transportation for the  
14 Rail Freight Service Assistance Program, created by Section  
15 49.25a through 49.25g-1 of the Civil Administrative Code of  
16 Illinois.

17 Section 65. The sum of \$16,000,000, or so much thereof as  
18 may be necessary, is appropriated from the State Construction  
19 Account Fund to the Department of Transportation for all  
20 expenses related to Phase II of the I-57/294 interchange in  
21 the County of Cook.

1       Section 70.     No contract shall be entered into or  
2     obligation incurred or any expenditure made from an  
3     appropriation herein made in

4     Section 5     Permanent Improvements

5     Section 55     State Rail Freight Loan Repayment

6     Section 60     Federal Rail Freight Loan Repayment

7     of this Article until after the purpose and the amount of  
8     such expenditure has been approved in writing by the  
9     Governor.

10           Total, Article 500                                 \$2,154,032,700

11                                 ARTICLE 505

12                                 DEPARTMENT OF TRANSPORTATION

13                                 PERMANENT IMPROVEMENTS

14       Section 5.     The sum of \$27,082,400, 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 concerning Permanent Improvements heretofore  
18     made in Article 101, Section 5 and Article 102, Section 5 of  
19     Public Act 94-0798, as amended, is reappropriated from the  
20     Road Fund to the Department of Transportation for the same  
21     purposes.

## 1 CONSTRUCTION

2 Section 10. The sum of \$21,465,072, or so much thereof  
3 as may be necessary, and remains unexpended at the close of  
4 business on June 30, 2007, from the reappropriations  
5 heretofore made in Article 102, Section 20 and Section 25 of  
6 Public Act 94-0798, as amended, for Engineering and  
7 Consultant Contracts only, is reappropriated from the Road  
8 Fund to the Department of Transportation for the same  
9 purposes.

10 Section 15. The sum of \$13,849,710, or so much thereof  
11 as may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from the reappropriation  
13 heretofore made in Article 102, Section 30 of Public Act 94-  
14 0798, as amended, for Engineering and Consultant Contracts  
15 only, is reappropriated from the Road Fund to the Department  
16 of Transportation for the same purposes.

17 Section 20. The sum of \$67,964,891, or so much thereof  
18 as may be necessary, and remains unexpended at the close of  
19 business on June 30, 2007, from the reappropriation  
20 heretofore made in Article 102, Section 35 of Public Act 94-  
21 0798, as amended, for Engineering and Consultant Contracts  
22 only, is reappropriated from the Road Fund to the Department



1 of Transportation for the same purposes.

2 Section 25. The sum of \$8,206,264, 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 concerning hazardous materials made in  
6 Article 101, Section 10 and Article 102, Section 40 of Public  
7 Act 94-0798, as amended, is reappropriated from the Road Fund  
8 to the Department of Transportation for the same purposes.

9 Section 30. The sum of \$31,027,324, or so much thereof  
10 as may be necessary, and remains unexpended, less \$2,000,000  
11 to be lapsed from the unexpended balance, at the close of  
12 business on June 30, 2007, from the appropriation and  
13 reappropriation made for Formal Contracts in the line item,  
14 "For Maintenance, Traffic and Physical Research Purposes (A)"  
15 for the Central Offices, Division of Highways, in Article  
16 101, Section 10 and Article 102, Section 45 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 35. The sum of \$8,946,943, or so much thereof as  
20 may be necessary, and remains unexpended at the close of  
21 business on June 30, 2007, from the appropriation and  
22 reappropriation concerning Highway Damage Claims heretofore

1 made in Article 101, Section 10 and Article 102, Section 50  
2 of Public Act 94-0798, as amended, is reappropriated from the  
3 Road Fund to the Department of Transportation for the same  
4 purposes.

5 Section 40. The sum of \$24,456,199, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2007, from the reappropriation  
8 heretofore made in Article 102, Section 55 of Public Act 94-  
9 0798, as amended, for Engineering and Consultant Contracts  
10 only, is reappropriated from the State Construction Fund to  
11 the Department of Transportation for the same purposes.

12 Section 45. The sum of \$31,130,154, or so much thereof as  
13 may be necessary, and remains unexpended at the close of  
14 business on June 30, 2007, from the reappropriation  
15 heretofore made in Article 102, Section 60 of Public Act 94-  
16 0798, as amended, for Engineering and Consultant Contracts  
17 only, is reappropriated from the State Construction Fund to  
18 the Department of Transportation for the same purposes.

19 HIGHWAY CONSTRUCTION AND LAND ACQUISITION

20 AWARDS AND GRANTS

21 Section 50. The sum of \$19,605,291, 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 for township bridges in  
4 Article 101, Section 15 and Article 102, Section 65 of Public  
5 Act 94-0798, as amended, is reappropriated from the Road Fund  
6 to the Department of Transportation for the same purposes.

7 CONSTRUCTION

8 Section 55. The sum of \$80,732,469, or so much thereof  
9 as may be necessary, and remains unexpended at the close of  
10 business on June 30, 2007, from the reappropriation  
11 heretofore made in Article 102, Section 70 of Public Act 94-  
12 0798, as amended, is reappropriated from the Road Fund to the  
13 Department of Transportation for the same purposes.

14 Section 60. The sum of \$700,458, 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 102, Section 75 of Public Act 94-  
18 0798, is reappropriated from the Road Fund to the Department  
19 of Transportation for the same purposes.

20 Section 65. The sum of \$63,218,108, or so much thereof  
21 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the reappropriation  
2 heretofore made in Article 102, Section 80 of Public Act 94-  
3 0798, as amended, is reappropriated from the Road Fund to the  
4 Department of Transportation for the same purposes.

5 Section 70. The sum of \$43,499,157, or so much thereof  
6 as may be necessary, and remains unexpended at the close of  
7 business on June 30, 2007, from the reappropriation  
8 heretofore made in Article 102, Section 85 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 75. The sum of \$97,017,919, or so much thereof  
12 as may be necessary, and remains unexpended at the close of  
13 business on June 30, 2007, from the reappropriation  
14 heretofore made in Article 102, Section 90 of Public Act 94-  
15 0798, as amended, is reappropriated from the Road Fund to the  
16 Department of Transportation for preliminary engineering and  
17 construction engineering and contract costs of construction,  
18 including reconstruction, extension and improvement of state  
19 highways, arterial highways, roads, access areas, roadside  
20 shelters, rest areas, fringe parking facilities and sanitary  
21 facilities, and such other purposes as provided by the  
22 "Illinois Highway Code"; for purposes allowed or required by  
23 Title 23 of the U.S. Code; for bikeways as provided by Public

1 Act 78-850; for land acquisition and signboard removal and  
2 control, junkyard removal and control and preservation of  
3 natural beauty; and for capital improvements which directly  
4 facilitate an effective vehicle weight enforcement program,  
5 such as scales (fixed and portable), scale pits and scale  
6 installations and scale houses, in accordance with applicable  
7 laws and regulations.

8 Section 80. The sum of \$83,872,425, or so much thereof  
9 as may be necessary, and remains unexpended at the close of  
10 business on June 30, 2007, from the reappropriation  
11 heretofore made in Article 102, Section 95 of Public Act 94-  
12 0798, as amended, is reappropriated from the Road Fund to the  
13 Department of Transportation for preliminary engineering and  
14 construction engineering and contract costs of construction,  
15 including reconstruction, extension and improvement of state  
16 highways, arterial highways, roads, access areas, roadside  
17 shelters, rest areas, fringe parking facilities and sanitary  
18 facilities, and such other purposes as provided by the  
19 "Illinois Highway Code"; for purposes allowed or required by  
20 Title 23 of the U.S. Code; for bikeways as provided by Public  
21 Act 78-850; for land acquisition and signboard removal and  
22 control, junkyard removal and control and preservation of  
23 natural beauty; and for capital improvements which directly  
24 facilitate an effective vehicle weight enforcement program,

1     such as scales (fixed and portable), scale pits and scale  
2     installations and scale houses, in accordance with applicable  
3     laws and regulations.

4           Section 85. The sum of \$178,854,663, or so much thereof  
5     as may be necessary, and remains unexpended at the close of  
6     business on June 30, 2007, from the reappropriations  
7     heretofore made in Article 102, Section 100 and Section 115  
8     of Public Act 94-0798, as amended, is reappropriated from the  
9     Road Fund to the Department of Transportation for preliminary  
10    engineering and construction engineering and contract costs  
11    of construction, including reconstruction, extension and  
12    improvement of state highways, arterial highways, roads,  
13    access areas, roadside shelters, rest areas, fringe parking  
14    facilities and sanitary facilities, and such other purposes  
15    as provided by the "Illinois Highway Code"; for purposes  
16    allowed or required by Title 23 of the U.S. Code; for  
17    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.

1       Section 90. The following named sums or so much thereof  
2       as may be necessary and remain unexpended at the close of  
3       business on June 30, 2007 from the reappropriations  
4       heretofore made in Article 102, Section 105 of Public Act 94-  
5       0798, as amended, are reappropriated to the Department of  
6       Transportation from the Road Fund for the FY04 federal  
7       earmarks provided in Conference Report 108-401 which  
8       accompanies Public Law 108-199. Expenditures shall not  
9       exceed funds to be made available by the federal government.

10                               BRIDGE DISCRETIONARY

11       North Avenue Bridge, Chicago .....3,768,518  
12       National Corridor Planning & Development  
13       City of Forsyth Frontage Road .....11,917

14                               FERRY BOATS/TERMINAL FACILITIES

15       Canal Corridor Association-Port of  
16       LaSalle Project .....400,000

17                               TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION

18       Homewood, Illinois railroad station/  
19       platform acquisition and improvement .....191,311  
20       Village of Glencoe, Green Bay  
21       Trail - North Branch Trail Connection .....127,454

## SECTION 115 MEMBER INITIATIVES

## 168th and State Streets Intersection

Improvements .....200,000

Annie Glidden Road, DeKalb .....227,602

Convocation Center Roadway .....497,696

Grand Avenue Railroad relocation .....443,709

Great River Road in Mercer County .....31,679

## Illinois Route 38 at Union Pacific

Railroad Grade Separation .....250,000

ITS - I-74 in Peoria .....750,000

Kaskaskia Regional Port District, access roads .....18,449

## Long Meadow Parkway Fox River Bridge

Crossing, Bolz Road .....2,820,000

Milwaukee Avenue Rehabilitation .....200,000

## Rock Island County, Illinois Milan

Beltway Construction .....500,000

## Sauk Trail Reconstruction

Improvements, Park Forest .....330,000

Sauk Village Industrial Park Access Road .....600,000

Sheridan Road, Evanston .....800,000

## St. Charles, Illinois, Fox River

Crossing at Red Gate Corridor .....1,098,092

US 51, Christian/Shelby Counties .....1,631,424

## West Grand Avenue. (from North



1	Western to N. California Ave.) .....	800,000
2	Widen Route 47 from Kreutzer Road	
3	to Reed Road, Huntley .....	<u>1,000,000</u>
4	Total	\$16,697,851

5       Section 95. The following named sums or so much thereof  
6       as may be necessary and remain unexpended at the close of  
7       business on June 30, 2007, from the reappropriations  
8       heretofore made in Article 102, Section 110 of Pubic Act 94-  
9       0798, as amended, are reappropriated to the Department of  
10      Transportation from the Road Fund for the FY05 federal  
11      earmarks provided in Conference Report 108-792 which  
12      accompanies Public Law 108-447. Expenditures shall not  
13      exceed funds to be made available by the federal government.

14                               BRIDGE DISCRETIONARY

15	North-South Wacker Drive Reconstruction	
16	in Chicago .....	1,916,666

17                               INTERSTATE MAINTENANCE DISCRETIONARY

18	I-55 South Barrier, Darien Illinois .....	1,400,000
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19                               SECTION 117 MEMBER INITIATIVES

20	171st Street reconstruction, East Hazel Crest .....	400,000
21	67th Street Pedestrian Underpass, Chicago	

1	Lakefront .....	400,000
2	Camp Street upgrades, East Peoria .....	2,000,000
3	Cermak and Kenton Avenues .....	1,000,000
4	Cicero Avenue lighting in University Park .....	200,000
5	Des Plaines, Illinois alley, sidewalk	
6	improvements .....	973,930
7	Fulton County Highway 6 .....	837,590
8	I-290 Cap, Oak Park .....	1,000,000
9	KBS Railroad Hazard Elimination, Kankakee	
10	County .....	300,000
11	MacArthur Boulevard Extension, Springfield .....	500,000
12	McHenry County / Crystal Lake Road .....	1,000,000
13	Milwaukee Avenue, Grand to Gale, Chicago .....	1,250,000
14	Route 178 relocation, Phase II Engineering .....	876,685
15	Sheridan Road Improvements, Evanston .....	500,000
16	Sidewalks near Ford Heights .....	200,000
17	Street improvements and streetlights, Lynnwood .....	150,000
18	Street improvements, Bartonville .....	500,000
19	Street improvements, Village of Armington .....	495,787
20	Streetlights and salt dome for Markham .....	300,000
21	U.S. 41/I-176 Interchange improvements	
22	Phase I study .....	800,000
23	Winfield Pedestrian Tunnel .....	<u>1,000,000</u>
24	Total	\$18,000,658

1       Section 100. The sum of \$308,108,920, 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 120 of Public Act 94-  
5       0798, as amended, are reappropriated from the Road Fund to  
6       the Department of Transportation for preliminary engineering  
7       and construction engineering and contract costs of  
8       construction, including reconstruction, extension and  
9       improvement of state highways, arterial highways, roads,  
10      access areas, roadside shelters, rest areas, fringe parking  
11      facilities and sanitary facilities, and such other purposes  
12      as provided by the "Illinois Highway Code"; for purposes  
13      allowed or required by Title 23 of the U.S. Code; for  
14      bikeways as provided by Public Act 78-850; for land  
15      acquisition and signboard removal and control, junkyard  
16      removal and control and preservation of natural beauty; and  
17      for capital improvements which directly facilitate an  
18      effective vehicle weight enforcement program, such as scales  
19      (fixed and portable), scale pits and scale installations and  
20      scale houses, in accordance with applicable laws and  
21      regulations.

22      Section 105. The sum of \$60,094,283, or so much thereof  
23      as may be necessary, and remains unexpended at the close of  
24      business on June 30, 2007, from the reappropriation

1 heretofore made in Article 102, Section 120 of Public Act 94-  
2 0798, as amended, are reappropriated from the Road Fund to  
3 the Department of Transportation for preliminary engineering  
4 and construction engineering and contract costs of  
5 construction, including reconstruction, extension and  
6 improvement of state highways, arterial highways, roads,  
7 access areas, roadside shelters, rest areas, fringe parking  
8 facilities and sanitary facilities, and such other purposes  
9 as provided by the "Illinois Highway Code"; for purposes  
10 allowed or required by Title 23 of the U.S. Code; for  
11 bikeways as provided by Public Act 78-850; for land  
12 acquisition and signboard removal and control, junkyard  
13 removal and control and preservation of natural beauty; and  
14 for capital improvements which directly facilitate an  
15 effective vehicle weight enforcement program, such as scales  
16 (fixed and portable), scale pits and scale installations and  
17 scale houses, in accordance with applicable laws and  
18 regulations, including refunds.

19 Section 110. The sum of \$915,939,493, or so much thereof  
20 as may be necessary, and remains unexpended at the close of  
21 business on June 30, 2007, from the appropriation heretofore  
22 made in Article 101, Section 20 of Public Act 94-0798, as  
23 amended, is reappropriated from the Road Fund to the  
24 Department of Transportation for preliminary engineering and

1 construction engineering and contract costs of construction,  
2 including reconstruction, extension and improvement of state  
3 highways, arterial highways, roads, access areas, roadside  
4 shelters, rest areas, fringe parking facilities and sanitary  
5 facilities, and such other purposes as provided by the  
6 "Illinois Highway Code"; for purposes allowed or required by  
7 Title 23 of the U.S. Code; for bikeways as provided by Public  
8 Act 78-850; for land acquisition and signboard removal and  
9 control, junkyard removal and control and preservation of  
10 natural beauty; and for capital improvements which directly  
11 facilitate an effective vehicle weight enforcement program,  
12 such as scales (fixed and portable), scale pits and scale  
13 installations and scale houses, in accordance with applicable  
14 laws and regulations for the state portion of the Road  
15 Improvement Program, including refunds.

16 Section 115. The sum of \$519,808,743, or so much thereof  
17 as may be necessary, and remains unexpended at the close of  
18 business on June 30, 2007, from the appropriation heretofore  
19 made in Article 101, Section 20a of Public Act 94-0798, as  
20 amended, is reappropriated from the Road Fund to the  
21 Department of Transportation for preliminary engineering and  
22 construction engineering and contract costs of construction,  
23 including reconstruction, extension and improvement of state  
24 and local roads and bridges, fringe parking facilities and

1 such other purposes as provided by the "Illinois Highway  
2 Code"; for purposes allowed or required by Title 23 of the  
3 U.S. Code; for bikeways as provided by Public Act 78-850; for  
4 land acquisition and signboard removal and control and  
5 preservation of natural beauty, in accordance with applicable  
6 laws and regulations for the local portion of the Road  
7 Improvement Program, including refunds.

8 Section 120. The sum of \$2,711,248, 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 30  
12 and Article 102, Section 125 of Public Act 94-0798, is  
13 reappropriated from the Road Fund to the Department of  
14 Transportation for Pavement Preservation Programs.

15 Section 125. The sum of \$304,509,149, or so much thereof  
16 as may be necessary, and remains unexpended at the close of  
17 business on June 30, 2007, from the appropriation heretofore  
18 made in Article 101, Section 25 of Public Act 94-0798, is  
19 reappropriated from the Road Fund to the Department of  
20 Transportation for High Priority Projects (HPP) and  
21 Transportation Improvement Projects (TI) pertaining to local  
22 governments as designated in Public Law 109-59, Title I,  
23 Subtitle G, Section 1702 and Subtitle I, Section 1934 of the

1 federal reauthorization act entitled SAFETEA-LU; provided  
2 such amounts do not exceed funds made available by the  
3 federal government through Congressional designations, annual  
4 allocations, obligation limitations, or any other federal  
5 limitations. Specific project approximations appear in  
6 Article 101, Section 25 of Public Act 94-0798.

7 Section 125a. The sum of \$76,235,151, or so much  
8 thereof as may be necessary, and remains unexpended at the  
9 close of business on June 30, 2007, from the appropriation  
10 heretofore made in Article 101, Section 25a of Public Act 94-  
11 0798, is reappropriated from the Road Fund to the Department  
12 of Transportation for the local match of all other non-  
13 federally reimbursed expenses associated with the High  
14 Priority Projects (HPP) and Transportation Improvement  
15 Projects (TI) specifically identified in Article 101, Section  
16 25 of Public Act 94-0798, provided that such amounts do not  
17 exceed funds made available and paid into the Road Fund by  
18 local governments.

19 Section 130. The sum of \$64,025, 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 130 of Public Act 94-  
23 0798, as amended, is reappropriated from the Capital

1 Development Fund to the Department of Transportation for use  
2 as matching funds for the Illinois Transportation Enhancement  
3 program for the Historic Preservation Agency.

4 Section 135. The sum of \$35,687,484, or so much thereof  
5 as may be necessary, and remains unexpended at the close of  
6 business on June 30, 2007, from the reappropriations  
7 heretofore made in Article 102, Section 140, Section 145,  
8 Section 150, and Section 155 of Public Act 94-0798, as  
9 amended, is reappropriated from the State Construction  
10 Account Fund to the Department of Transportation for the same  
11 purposes.

12 Section 140. The sum of \$29,998,619, or so much thereof  
13 as may be necessary, and remains unexpended at the close of  
14 business on June 30, 2007, from the reappropriation  
15 heretofore made in Article 102, Section 160 of Public Act 94-  
16 0798, as amended, are reappropriated from the State  
17 Construction Account Fund to the Department of Transportation  
18 for preliminary engineering and construction engineering and  
19 contract costs of construction, including reconstruction,  
20 extension and improvement of state highways, arterial  
21 highways, roads, access areas, roadside shelters, rest areas,  
22 fringe parking facilities and sanitary facilities, and such  
23 other purposes as provided by the "Illinois Highway Code";



1 for purposes allowed or required by Title 23 of the U.S.  
2 Code; for bikeways as provided by Public Act 78-0850; for  
3 land 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.

10 Section 145. The sum of \$107,768,978, or so much thereof  
11 as may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from the reappropriations  
13 heretofore made in Article 102, Section 165 and Section 170  
14 of Public Act 94-0798, as amended, are reappropriated from  
15 the State Construction Account Fund to the Department of  
16 Transportation for preliminary engineering and construction  
17 engineering and contract costs of construction, including  
18 reconstruction, extension and improvement of state highways,  
19 arterial highways, roads, access areas, roadside shelters,  
20 rest areas, fringe parking facilities and sanitary  
21 facilities, and such other purposes as provided by the  
22 "Illinois Highway Code"; for purposes allowed or required by  
23 Title 23 of the U.S. Code; for bikeways as provided by Public  
24 Act 78-0850; for land acquisition and signboard removal and

1 control, junkyard removal and control and preservation of  
2 natural beauty; and for capital improvements which directly  
3 facilitate an effective vehicle weight enforcement program,  
4 such as scales (fixed and portable), scale pits and scale  
5 installations, and scale houses, in accordance with  
6 applicable laws and regulations.

7 Section 150. The sum of \$255,842,843, or so much thereof  
8 as may be necessary, and remains unexpended at the close of  
9 business on June 30, 2007, from the reappropriations  
10 heretofore made in Article 102, Section 175 of Public Act 94-  
11 0798, as amended, are reappropriated from the State  
12 Construction Account Fund to the Department of Transportation  
13 for preliminary engineering and construction engineering and  
14 contract costs of construction, including reconstruction,  
15 extension and improvement of state highways, arterial  
16 highways, roads, access areas, roadside shelters, rest areas,  
17 fringe parking facilities and sanitary facilities, and such  
18 other purposes as provided by the "Illinois Highway Code";  
19 for purposes allowed or required by Title 23 of the U.S.  
20 Code; for bikeways as provided by Public Act 78-0850; for  
21 land acquisition and signboard removal and control, junkyard  
22 removal and control and preservation of natural beauty; and  
23 for capital improvements which directly facilitate an  
24 effective vehicle weight enforcement program, such as scales

1 (fixed and portable), scale pits and scale installations, and  
2 scale houses, in accordance with applicable laws and  
3 regulations.

4 Section 155. The sum of \$235,000,000, or so much thereof  
5 as may be necessary, and remains unexpended at the close of  
6 business on June 30, 2007, from the appropriation heretofore  
7 made in Article 101, Section 55 of Public Act 94-0798, as  
8 amended, are reappropriated from the State Construction  
9 Account Fund to the Department of Transportation for  
10 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 BOND FUND CONSTRUCTION

## 2 CONSTRUCTION

3 Section 160. The sum of \$49,832,246, or so much thereof  
4 as may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from the reappropriations  
6 heretofore made in Article 102, Section 180, Section 185, and  
7 Section 190 of Public Act 94-0798, for statewide purposes, is  
8 reappropriated from the Transportation Bond Series A Fund to  
9 the Department of Transportation for the same purposes.

10 Section 162. The sum of \$100,000,000, or so much thereof  
11 as may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from the reappropriation  
13 heretofore made in Article 102, Section 195 of Public Act 94-  
14 0798, as amended, for statewide purposes, is reappropriated  
15 from the Transportation Bond Series A Fund to the Department  
16 of Transportation for the same purposes.

## 17 GRADE CROSSING PROTECTION

## 18 CONSTRUCTION

19 Section 165. The sum of \$87,041,538, or so much thereof  
20 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the appropriation and  
2 reappropriation heretofore made for grade crossing protection  
3 or grade separation in Article 101, Section 35 and Article  
4 102, Section 200 of Public Act 94-0798, as amended, is  
5 reappropriated from the Grade Crossing Protection Fund to the  
6 Department of Transportation for the same purpose.

7 DIVISION OF AERONAUTICS

8 AWARDS AND GRANTS

9 Section 170. The sum of \$379,947,867, 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 reappropriation heretofore made in Article 101, Section 40  
13 and Article 102, Section 205 of Public Act 94-0798, as  
14 amended, is reappropriated from the Federal/Local Airport  
15 Fund to the Department of Transportation for funding the  
16 local or federal share of airport improvement projects,  
17 including reimbursements and/or refunds, undertaken pursuant  
18 to pertinent state or federal laws, provided such amounts  
19 shall not exceed funds available from federal and/or local  
20 sources.

21 Section 175. The sum of \$23,704,028, or so much thereof  
22 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the reappropriation  
2 concerning airport improvements heretofore made in Article  
3 102, Section 210 of Public Act 94-0798, as amended, is  
4 reappropriated from the Transportation Bond Series B Fund to  
5 the Department of Transportation for the same purposes.

6 Section 177. The sum of \$2,200,000, or so much thereof  
7 as may be necessary, and remains unexpended at the close of  
8 business on June 30, 2007, from the appropriation concerning  
9 airport improvements heretofore made in Article 101, Section  
10 70 of Public Act 94-0798, as amended, is reappropriated from  
11 the Transportation Bond Series B Fund to the Department of  
12 Transportation for the same purposes.

13 CONSTRUCTION

14 Section 180. The sum of \$21,137,268, 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 215 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 the same purposes.

21 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

1

## AWARDS AND GRANTS

2

3

4

5

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7

8

Section 185. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 220 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

9

Pursuant to Section 4(b)(1) of the

10

General Obligation Bond Act, as amended .....72,125

11

For the counties of Cook, DuPage,

12

Kane, Lake, McHenry and Will,

13

pursuant to Section 4(b)(2) of

14

the General Obligation Bond Act,

15

as amended .....1,064,961

16

For the counties of the State

17

outside the counties of Cook,

18

DuPage, Kane, Lake, McHenry and

19

Will, pursuant to Section

20

4(b)(3) of the General Obligation

21

Bond Act, as amended .....28,014

22

Total

\$1,165,100

23

Section 190. The following named sums, or so much

1     thereof as may be necessary, and remains unexpended at the  
2     close of business on June 30, 2007, from the reappropriations  
3     heretofore made in Article 102, Section 225 of Public Act 94-  
4     0798, as amended, are reappropriated from the Transportation  
5     Bond Series B Fund to the Department of Transportation for  
6     the same purposes as follows:

7     Pursuant to Section 4(b)(1) of  
8     the General Obligation Bond Act,  
9     as amended .....73,531,186

10    For the counties of the State

11    outside the counties of Cook,  
12    DuPage, Kane, McHenry, and Will,  
13    pursuant to Section 4(b)(1)

14    of the General Obligation Bond  
15    Act, as amended .....4,377,984

16    For the Department of Transportation's

17    Greenlight Program pursuant to  
18    Section 4(b)(1) of the General  
19    Obligation Bond Act, as amended .....16,729,065

20    To extend the metrolink rail line

21    to Mid-America Airport .....5,000,002

22    Total .....\$99,638,237

23     Section 195. The sum of \$108,586,626, or so much thereof  
24     as may be necessary, and remains unexpended at the close of



1 business on June 30, 2007, from the reappropriation  
2 heretofore made in Article 102, Section 230 of Public Act 94-  
3 0798, as amended, is reappropriated from the Transportation  
4 Bond Series B Fund to the Department of Transportation for  
5 construction costs, making grants and providing project  
6 assistance to municipalities, special transportation  
7 districts, private non-profit carriers, mass transportation  
8 carriers and the Intercity rail program for the acquisition,  
9 construction, extension, reconstruction, and improvement of  
10 mass transportation facilities, including rapid transit,  
11 intercity rail, bus and other equipment used in connection  
12 therewith, as provided by law, pursuant to Section 4(b)(1) of  
13 the General Obligation Bond Act, as amended.

14 Section 200. The sum of \$43,759,496, or so much thereof  
15 as may be necessary, and remains unexpended at the close of  
16 business on June 30, 2007, from the appropriation and  
17 reappropriation heretofore made in Article 101, Section 50  
18 and Article 102, Section 235 of Public Act 94-0798, as  
19 amended, is reappropriated from the Federal Mass Transit  
20 Trust Fund to the Department of Transportation for the  
21 federal share of capital, operating, consultant services, and  
22 technical assistance grants, as well as state administration  
23 and interagency agreements, provided such amounts shall not  
24 exceed funds to be made available from the Federal

1 Government.

2 CONSTRUCTION

3 Section 205. The sum of \$55,000,000, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, from the appropriation heretofore  
6 made in Article 101, Section 65 of Public Act 94-0798, as  
7 amended, is reappropriated from the Road Fund to the  
8 Department of Transportation for grants, road construction  
9 and all other costs relating to the Chicago Region  
10 Environmental and Transportation Efficiency (CREATE) program,  
11 provided such amounts not exceed funds made available by the  
12 federal government for this program.

13 RAIL PASSENGER AND RAIL FREIGHT

14 AWARDS AND GRANTS

15 Section 210. The sum of \$13,956,386, or so much thereof  
16 as may be necessary, and remains unexpended at the close of  
17 business on June 30, 2007, from the appropriation and  
18 reappropriation heretofore made in Article 101, Section 45  
19 and Article 102, Section 240 of Public Act 94-0798, as  
20 amended, is reappropriated from the State Rail Freight Loan  
21 Repayment Fund to the Department of Transportation for the

1 same purposes.

2 Section 215. The sum of \$17,840,405, or so much thereof  
3 as may be necessary, and remains unexpended, less \$7,840,405  
4 to be lapsed from the unexpended balance, at the close of  
5 business on June 30, 2007, from the reappropriation  
6 heretofore made in Article 102, Section 245 of Public Act 94-  
7 0798, as amended, is reappropriated from the Federal High  
8 Speed Rail Trust Fund to the Department of Transportation for  
9 the federal share of the High Speed Rail Project.

10 Section 220. The sum of \$31,442,302, or so much thereof  
11 as may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from the reappropriation  
13 heretofore made in Article 102, Section 250 of Public Act 94-  
14 0798, as amended, is reappropriated from the Transportation  
15 Bond Series B Fund to the Department of Transportation for  
16 the same purposes.

17 Section 225. The sum of \$4,066,055, 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 reappropriations concerning the federal share of the Rail  
21 Freight Loan Repayment Program heretofore made in Article  
22 101, Section 60 and Article 102, Section 255 of Public Act

1 94-0798, as amended, is reappropriated from the Rail Freight  
2 Loan Repayment Fund to the Department of Transportation for  
3 the same purposes.

4 Section 230. No contract shall be entered into or  
5 obligation incurred or any expenditure made from a  
6 reappropriation herein made in:

7 Section 5 Permanent Improvements

8 Section 130 CDB - Enhancement

9 Section 160 Series A - Road Program

10 Section 162 Series A - Road Program

11 Section 175 Series B - Aeronautics

12 Section 177 Series B - Aeronautics

13 Section 180 Series B - Land Acquisition 3rd Airport

14 Section 185 Series B - Transit

15 Section 190 Series B - Transit

16 Section 195 Series B - Transit

17 Section 210 State Rail Freight Loan Repayment

18 Section 215 FHSRTF High Speed Rail-Federal

19 Section 220 Series B - Rail

20 Section 225 Federal Rail Freight Loan Repayment

21 of this Article until after the purpose and the amount of  
22 such expenditure has been approved in writing by the  
23 Governor.

1	Total, Article 505	\$4,717,574,041
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2 ARTICLE 510

3 CAPITAL DEVELOPMENT BOARD

4           Section 5.    The following named amounts, or so much  
5   thereof as may be necessary and remain unexpended at the  
6   close of business on June 30, 2007, from reappropriations  
7   heretofore made for such purposes in Article 104, Section 5  
8   of Public Act 94-798, are reappropriated from the Capital  
9   Development Fund to the Capital Development Board for the  
10   Department of Agriculture for the projects hereinafter  
11   enumerated:

12 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

13 (From Article 104, Section 5 of Public Act 94-798)

14 For completing the upgrade of the

15        electrical distribution system, in

16 addition to funds previously

17 appropriated .....100,759

18 For constructing a multi-purpose

19 building .....61,710

20 ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

21 For renovating comfort stations, in addition

22       to funds previously appropriated .....53,481

23	For renovating the Emerson Building .....	93,813
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1	Total	\$309,763
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2           Section 20.     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 20  
6     of Public Act 94-798, as amended, are reappropriated from the  
7     Capital Development Fund to the Capital Development Board for  
8     the Courts of Illinois for the projects hereinafter  
9     enumerated:

10 SPRINGFIELD - SUPREME COURT BUILDING

11 (From Article 104, Section 20 of Public Act 94-798)

12 For replacing the roofing system, in addition

13 to funds previously appropriated .....8,895

14	For replacing the roof .....	23,575
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15 For renovating the HVAC system on

16	the 3rd Floor .....	140,000
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17 For installing humidifier and water

18	filtration systems .....	1,527,950
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19 APPELLATE COURT SECOND DISTRICT - ELGIN

20	For miscellaneous improvements .....	60,520
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21	Total	\$1,760,940
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22           Section 30.    The following named amount, or so much  
23    thereof as may be necessary and remains unexpended at the

1 close of business on June 30, 2007, from a reappropriation  
2 heretofore made in Article 104, Section 30 of Public Act 94-  
3 798, is reappropriated from the Build Illinois Bond Fund to  
4 the Capital Development Board for the Courts of Illinois for  
5 the projects hereinafter enumerated:

6 SUPREME COURT BUILDING - SPRINGFIELD

7 (From Article 104, Section 30 of Public Act 94-798)

8 For renovating the Library and

9 completing HVAC, in addition to funds

10 previously appropriated .....235,000

11 Section 35. 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 35  
15 of Public Act 94-798, as amended, are reappropriated from the  
16 Capital Development Fund to the Capital Development Board for  
17 the Office of the Architect of the Capitol for the projects  
18 hereinafter enumerated:

19 CAPITOL BUILDING - SPRINGFIELD

20 (From Article 104, Section 35 of Public Act 94-798)

21 For equipment, remodeling and all other

22 costs related to the maintenance, renovation

23 or restoration of areas located in the

24 Capitol Building .....1,275,971

1	For all costs related to asbestos and	
2	environmental abatement in the	
3	Capitol Building .....	<u>3,446,496</u>
4	Total	\$4,722,467

5       Section 40.    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 40, of Public Act 94-  
9   798, are reappropriated from the Capital Development Fund to  
10   the Capital Development Board for the Office of the Secretary  
11   of State for the projects hereinafter enumerated:

12                   CAPITOL BUILDING - SPRINGFIELD

13   (From Article 104, Section 40 of Public Act 94-798)

14	For planning and design, providing a study,	
15	historical analysis, asbestos abatement	
16	and all other costs associated with the	
17	upgrade of the HVAC system in the Capitol	
18	building .....	304,891

19	For all costs related to the planning	
20	and design of life safety and fire	
21	protection system improvements, hazardous	
22	material abatement, historical restoration	
23	and construction in the Capitol Building .....	775,024
24	For upgrading the HVAC systems, in	



1 addition to funds previously  
2 appropriated .....170,111  
3 CAPITOL COMPLEX - SPRINGFIELD  
4 For completing the stone restoration, in  
5 addition to funds previously appropriated .....911,509  
6 For demolition of 222 S. College,  
7 and landscaping of Capitol Complex  
8 in addition to funds previously  
9 appropriated .....1,200,000  
10 For demolition of 222 South College  
11 Building and landscaping of  
12 Capitol Complex .....1,393,718  
13 DRIVER'S FACILITY WEST - CHICAGO  
14 For renovating the building .....767,789  
15 MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD  
16 For upgrading the fire alarm and  
17 security systems .....97,072  
18 STATE POWER PLANT - SPRINGFIELD  
19 For installing new water service and  
20 repairing power plant systems .....45,262  
21 WILLIAM G. STRATTON BUILDING - SPRINGFIELD  
22 For the planning, design, reconstruction,  
23 and construction to renovate or replace  
24 the Stratton Office Building, in addition  
25 to funds previously appropriated .....11,582,631

1	Total	\$17,248,007
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2           Section 45.    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 45 of Public Act 94-  
6   798, are reappropriated from the Build Illinois Bond Fund to  
7   the Capital Development Board for the Office of the Secretary  
8   of State for the projects hereinafter enumerated:

9 CAPITOL COMPLEX - SPRINGFIELD

10 (From Article 104, Section 45 of Public Act 94-798)

11 For upgrading fire alarm systems in

12	two buildings .....	17,992
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13	Total	\$17,992
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14           Section 50.     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 appropriations and  
17     reappropriations heretofore made for such purposes in Article  
18     103, Section 15, and Article 104, Section 50 of Public Act  
19     94-798, are reappropriated from the Capital Development Fund  
20     to the Capital Development Board for the Department of  
21     Central Management Services for the projects hereinafter  
22     enumerated:

23 STATEWIDE

1 (From Article 103, Section 15 of Public Act 94-798)  
2 For renovating state owned  
3 property .....2,000,000  
4 (From Article 104, Section 50 of Public Act 94-798)  
5 For upgrading the building security  
6 system at the James R. Thompson Center  
7 and the State of Illinois building  
8 in addition to funds previously  
9 appropriated .....655,000  
10 OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER  
11 (From Article 104, Section 50 of Public Act 94-798)  
12 For planning and beginning the renovation  
13 of the facility .....1,382,780  
14 DIXON STATE GARAGE - LEE COUNTY  
15 For upgrading the lighting and  
16 replacing the roof .....198,674  
17 JAMES R. THOMPSON CENTER - CHICAGO  
18 For installing an emergency generator .....3,545,000  
19 For rehabilitating exterior columns, in  
20 addition to funds previously appropriated .....1,000,000  
21 For upgrading mechanical systems, in  
22 addition to funds previously appropriated .....649,828  
23 MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO  
24 For replacing roof and upgrading  
25 mechanical and electrical systems .....321,956

ROCKFORD REGIONAL OFFICE BUILDING

For replacing Halon and upgrading

the air conditioning .....296,518

## ILLINOIS CENTER FOR REHABILITATION AND

EDUCATION (WOOD) - CHICAGO

For upgrading fire and safety systems .....105,135

## SPRINGFIELD - RESEARCH AND COLLECTION CENTER

For expanding surplus warehouse .....415,972

## SPRINGFIELD - COMPUTER FACILITY

For upgrading the computer room and the

electrical system .....300,981

Total	\$10,871,844
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Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 60, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

## ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT) - CHICAGO

(From Article 104, Section 60 of Public Act 94-798)

For upgrading the kitchen and plumbing .....185,838

JAMES R. THOMPSON CENTER - CHICAGO

1 For rehabilitating exterior columns, in  
2 addition to funds previously appropriated ..... 48,157  
3 Total \$233,995

4 Section 65. The following named amounts, or so much  
5 thereof as may be necessary and remain unexpended at the  
6 close of business on June 30, 2007, from reappropriations  
7 heretofore made for such purposes in Article 104, Section 65  
8 Public Act 94-798, are reappropriated from the Capital  
9 Development Fund to the Capital Development Board for the  
10 Department of Natural Resources for the projects hereinafter  
11 enumerated:

12 BABE WOODYARD STATE NATURAL AREA -

13 VERMILION COUNTY

14 (From Article 104, Section 65 of Public Act 94-798)

15 For developing the site and associated  
16 land acquisition .....244,751

17 BEAVER DAM STATE PARK - MACOUPIN COUNTY

18 For replacing the sewage system .....30,008

19 CARLYLE LAKE STATE PARKS

20 For road and site improvements at  
21 Carlyle Lake .....1,477,424

22 For infrastructure and site  
23 improvements at Carlyle Lake .....765,485

24 EAGLE CREEK STATE PARK - SHELBY COUNTY

1 For constructing lake access boat  
2 docks at resort .....248,793  
3 FERNE CLYFFE STATE PARK - JOHNSON COUNTY  
4 For replacing the campground  
5 sewage treatment system .....367,254  
6 FOX RIDGE STATE PARK - COLES COUNTY  
7 For replacing spillway .....84,174  
8 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY  
9 For replacing floating boardwalk .....24,604  
10 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA  
11 For rehabilitating/repairing railroad  
12 bridges, in addition to funds  
13 previously appropriated .....853,786  
14 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY  
15 For dam rehabilitation and the State's share  
16 to implement the ecological restoration  
17 plan in cooperation with the U.S.  
18 Army Corps of Engineers, and  
19 land acquisition .....842,605  
20 I & M Canal - CHANNAHON STATE PARK - WILL COUNTY  
21 For improving DuPage River Spillway .....79,315  
22 ILLINOIS BEACH STATE PARK - LAKE COUNTY  
23 For replacing sanitary sewer line .....79,748  
24 For replacing sanitary sewer lines .....362,372  
25 RED HILLS STATE PARK - LAWRENCE COUNTY

1 For miscellaneous improvements .....44,740  
2 RESEARCH & COLLECTIONS CENTER - SPRINGFIELD  
3 For renovating the interior .....57,365  
4 ROCK CUT STATE PARK - WINNEBAGO COUNTY  
5 For upgrading the sewage system .....1,616,785  
6 SILOAM SPRINGS STATE PARK - ADAMS COUNTY  
7 For rehabilitating office/service  
8 area .....1,119,114  
9 WORLD SHOOTING COMPLEX - SPARTA  
10 For construction of the World Shooting  
11 Complex in Sparta .....284,080  
12 SPRINGFIELD  
13 For constructing an office building and  
14 interpretive center .....166,763  
15 WHITE PINES FOREST STATE PARK - OGLE COUNTY  
16 For completing the replacement of the  
17 sewer system, in addition to funds  
18 previously appropriated .....15,982  
19 For planning and beginning sewer system  
20 replacement .....44,503  
21 WILDLIFE PRAIRIE PARK  
22 For rehabilitating the sewage  
23 treatment plant .....767,500  
24 STATEWIDE  
25 For replacing/repairing the roofing systems

1 at the following locations at the approximate  
2 cost set forth below ..... 245,000  
3 Clinton Lake Recreational  
4 Area - DeWitt County .....65,000  
5 Ferne Clyffe State Park-  
6 Johnson County .....20,000  
7 Hennepin Canal Parkway  
8 State Park .....26,000  
9 Lake Le-Aqua-Na State Park-  
10 Stephenson County .....39,000  
11 Mermet Lake Conservation Area-  
12 Massac County .....95,000  
13 For replacing/repairing the roofing systems  
14 at the following locations at the approximate  
15 costs set forth below ..... 176,041  
16 Starved Rock State Park &  
17 Lodge-LaSalle County .....60,000  
18 Kaskaskia River Fish & Wildlife  
19 Area-Randolph County .....25,000  
20 Pyramid State Park-  
21 Perry County .....4,109  
22 Region V Office (Benton)  
23 Franklin County .....86,932  
24 For rehabilitating dams and bridges .....476,803  
25 For constructing, replacing and



1 renovating lodges and concession  
2 buildings .....3,019,233  
3 For replacing roofs at the following locations,  
4 at the approximate cost set forth below .....134,931  
5 Shabbona Lake State  
6 Park .....40,850  
7 Hennepin Canal Parkway  
8 State Park .....15,750  
9 Randolph Fish &  
10 Wildlife Area .....32,271  
11 Dixon Springs State  
12 Park .....46,060  
13 For replacing and constructing vault  
14 toilets at the following locations,  
15 at the approximate cost set forth  
16 below .....167,772  
17 Hennepin Canal Parkway  
18 State Trail .....167,772  
19 For rehabilitating dams at the  
20 following locations, at the  
21 approximate cost set forth below .....450,002  
22 Rock Cut State Park .....450,002  
23 For replacing roofs at the following  
24 locations, at the approximate  
25 cost set forth below .....206,925

1	Southern IL Arts &	
2	Crafts Center .....	412
3	Frank Holten State Park .....	412
4	DNR Geological Survey-	
5	Champaign .....	413
6	Sangchris Lake State	
7	Park .....	5,291
8	Illini State Park .....	1,692
9	Shelbyville Fish &	
10	Wildlife Area .....	79,480
11	Trail of Tears State	
12	Forest .....	3,685
13	Sanganois Conservation Area .....	413
14	Rice Lake State Park .....	28,090
15	Hidden Spring State Park .....	53,740
16	Siloam Springs State Park .....	2,417
17	Mississippi Palisades	
18	State Park .....	30,880
19	For replacing vault toilets at the following	
20	locations, at the approximate cost set forth	
21	below .....	289,098
22	Anderson Lake Conservation Area -	
23	Fulton/Schuyler Counties .....	72,275
24	Giant City State Park -	
25	Jackson/Union Counties .....	72,274

1	Randolph County Conservation Area .....	72,275
2	Silver Springs State Park -	
3	Kendall County .....	72,274
4	For constructing hazardous material storage	
5	buildings .....	9,935
6	For constructing vault toilets at the	
7	following locations at the approximate	
8	cost set forth below: .....	137,897
9	Apple River Canyon State Park .....	19,699
10	Des Plaines Conservation Area .....	19,700
11	Kankakee River State Park .....	19,700
12	Lake Le-Aqua-Na State Park .....	19,699
13	Marshall County Conservation Area .....	19,700
14	Morrison-Rockwood State Park .....	19,699
15	Rice Lake Conservation Area .....	19,700
16	For planning, construction, reconstruction,	
17	land acquisition and related costs,	
18	utilities, site improvements, and all other	
19	expenses necessary for various capital	
20	improvements at parks, conservation areas,	
21	and other facilities under the jurisdiction	
22	of the Department of Natural Resources .....	<u>1,269,996</u>
23	Total	\$16,160,784

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

thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 75 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 104, Section 75 of Public Act 94-798)

For rehabilitating visitor's center

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exterior .....23,345

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Total	\$23,345
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Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 20, and Article 104, Section 80 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 104, Section 80 of Public Act 94-798)

For replacing the cooling tower .....379,623

## DIXON CORRECTIONAL CENTER

For planning the upgrade and expansion

1 of the medical care facility .....48,362

2 DWIGHT CORRECTIONAL CENTER

3 For renovating Housing Unit C8, in

4 addition to funds previously

5 appropriated .....270,000

6 For renovating buildings, in addition

7 to funds previously appropriated .....274,847

8 For renovation of buildings .....30,261

9 EAST MOLINE CORRECTIONAL CENTER

10 For completing replacement of the

11 absorption chiller, in addition to

12 funds previously appropriated .....68,156

13 For upgrading the roofing system .....675,879

14 For replacing windows, in addition to

15 funds previously appropriated .....42,450

16 For replacing the chiller/absorber .....31,546

17 GRAHAM CORRECTIONAL CENTER

18 For upgrading the cooling tower .....146,782

19 For upgrading the mechanical system .....35,990

20 For planning upgrade of building automation

21 system and fire alarm system .....34,620

22 HOPKINS PARK

23 For infrastructure improvements

24 in connection with the Hopkins Park

25 Correctional Center .....6,299,444

1                   ILLINOIS YOUTH CENTER - HARRISBURG

2   For constructing a multi-purpose medical,

3       vocational and confinement building .....375,000

4   For utility upgrade, including gas

5       and sewer .....5,169,684

6                   ILLINOIS YOUTH CENTER - RUSHVILLE

7   For planning, design, construction, equipment

8       and all other necessary costs to add

9       a cellhouse .....2,652,599

10                  ILLINOIS YOUTH CENTER - ST. CHARLES

11   For constructing an R & C building

12       and other improvements .....1,988,048

13                  LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

14   For constructing two cellhouses, in

15       addition to funds previously appropriated .....158,637

16                  LINCOLN CORRECTIONAL CENTER

17   For replacing doors and locks .....31,592

18                  LOGAN CORRECTIONAL CENTER

19   For planning and beginning the upgrade

20       of the power plant .....515,960

21   For renovating the electrical

22       distribution system .....159,995

23   For constructing a medical building

24       and dietary building .....2,077,170

25                  MENARD CORRECTIONAL CENTER - CHESTER

1 For replacing the administration building,  
2 in addition to funds previously  
3 appropriated .....12,259,441  
4 For replacing the Administration  
5 Building .....879,196  
6 For replacing toilets and waste lines  
7 at E/W Cellhouse and upgrade  
8 North Cellhouse plumbing .....364,351  
9 For renovation or replacement of the  
10 Old Hospital Building, in addition to  
11 funds previously appropriated .....56,369  
12 For planning and construction of the  
13 Administration Building .....733,828  
14 PONTIAC CORRECTIONAL CENTER  
15 For replacing doors and frames .....1,620,000  
16 For replacing the roof on the Training  
17 Center and Industry .....22,409  
18 SHAWNEE CORRECTIONAL CENTER  
19 For replacing the emergency generator .....49,229  
20 STATEVILLE CORRECTIONAL CENTER - JOLIET  
21 For replacing doors and locks .....580,000  
22 For replacing windows in B House .....126,480  
23 For replacing power plant and  
24 utility distribution system .....17,454  
25 For upgrading electrical system and elevator

1       and installing HVAC system .....1,071,947

2                               VANDALIA CORRECTIONAL CENTER

3       For constructing a multi-purpose program

4       building .....90,656

5       For converting Administration Building and

6       planning construction of an Administration/

7       Health Care Unit .....308,406

8                               VIENNA CORRECTIONAL CENTER

9       For replacing the cooler and freezer .....1,408,055

10      For upgrading the power plant .....4,208,871

11      For upgrading the HVAC system and replacing

12      water lines in six housing units .....430,361

13                               STATEWIDE

14      (From Article 103, Section 20 of Public Act 94-798)

15      For all costs associated with

16      a timekeeping and payroll system .....10,000,000

17      (From Article 104, Section 80 of Public Act 94-798)

18      For upgrading roofing systems at the

19      following locations at the approximate

20      costs set forth below .....183,246

21      Hardin County Work Camp .....8,808

22      Illinois Youth Center Joliet .....44,151

23      Pontiac CorrectionalCenter .....130,287

24      For replacing doors and locks

25      at the following locations at the



1 approximate costs set forth below .....1,260,098  
2 Dixon Correctional Center .....1,224,587  
3 Vienna Correctional Center .....35,511  
4 For upgrading showers at the following  
5 locations at the approximate  
6 cost set forth below .....545,110  
7 Hill Correctional  
8 Center .....545,110  
9 For upgrading water towers at the following  
10 locations at the approximate  
11 cost set forth below .....1,651,849  
12 Dixon Correctional  
13 Center .....413,466  
14 Illinois Youth Center -  
15 St. Charles .....1,228,853  
16 Illinois Youth Center -  
17 Valley View .....9,530  
18 For planning, design, construction, equipment  
19 and all other necessary costs for a  
20 maximum security facility .....87,764,762  
21 For planning a medium security facility  
22 and land acquisition .....2,629,428  
23 For replacing roofing systems at  
24 the following locations at the  
25 approximate cost set forth below .....155,768

1	Menard Correctional Center .....	7,353
2	Vienna Correctional Center .....	81,100
3	Illinois Youth Center -	
4	Harrisburg .....	4,138
5	Pontiac Correctional Center .....	10
6	Illinois Youth Center - Joliet .....	63,167
7	For replacing or upgrading security and	
8	monitoring systems at the following	
9	locations at the approximate cost set	
10	forth below .....	373,156
11	Vienna Correctional	
12	Center .....	250,000
13	Pontiac Correctional	
14	Center .....	94,450
15	Joliet Correctional	
16	Center .....	28,706
17	For planning and replacing windows at the	
18	following locations at the approximate cost	
19	set forth below .....	2,226,942
20	Vienna Correctional	
21	Center .....	1,780,000
22	Sheridan Correctional	
23	Center .....	314,454
24	Illinois Youth Center -	
25	Valley View .....	8,310

1	Illinois Youth Center -	
2	Joliet .....	74,875
3	Dixon Correctional	
4	Center .....	46,073
5	Shawnee Correctional	
6	Center .....	3,230
7	For replacing security fencing at the	
8	following locations at the approximate	
9	cost set forth below .....	330,619
10	Hill Correctional	
11	Center .....	3,547
12	Western IL Correctional	
13	Center .....	31,427
14	Joliet Correctional	
15	Center .....	49,119
16	Logan Correctional	
17	Center .....	172,369
18	Dixon Correctional	
19	Center .....	8,752
20	Shawnee Correctional	
21	Center .....	5,269
22	Graham Correctional	
23	Center .....	24,369
24	Danville Correctional	
25	Center .....	35,767

1 For planning, design, construction, equipment  
2 and all other necessary costs for a  
3 female multi-security level  
4 correctional center .....59,314,299  
5 For replacing roofing systems at the  
6 following locations at the approximate  
7 cost set forth below .....189,284  
8 Vienna Correctional Center .....150,261  
9 Sheridan Correctional Center .....17,785  
10 Western Illinois Correctional  
11 Center - Mt. Sterling .....21,238  
12 For upgrading fire and safety systems at  
13 the following locations at the approximate  
14 costs set forth below, in addition to  
15 funds previously appropriated .....2,037,256  
16 Menard Correctional Center -  
17 Chester .....1,854,559  
18 Sheridan Correctional Center .....110,620  
19 Vienna Correctional Center .....72,077  
20 Total \$214,355,515

21 Section 85. The following named amounts, or so much  
22 thereof as may be necessary and remain unexpended at the  
23 close of business on June 30, 2007, from reappropriations  
24 heretofore made for such purpose in Article 104, Section 85,

of Public Act 94-798, are reappropriated from the Build  
Illinois Bond Fund to the Capital Development Board for the  
Department of Corrections for the projects hereinafter  
enumerated:

BIG MUDDY CORRECTIONAL FACILITY

(From Article 104, Section 85 of Public Act 94-798)

For replacing door locking controls

and intercom systems .....2,673,891

STATEVILLE CORRECTIONAL CENTER

For installing fire alarm systems .....1,600,000

Total \$4,273,891

Section 90. The sum of \$407,375, or so much thereof as  
may be necessary, and remains unexpended at the close of  
business on June 30, 2007, from a reappropriation heretofore  
made for such purpose in Article 104, Section 90 of Public  
Act 94-798, is reappropriated from the Capital Development  
Fund to the Capital Development Board for the Illinois  
Emergency Management Agency for costs associated with a new  
State Emergency Operations Center.

Section 95. The following named amounts, or so much  
thereof as may be necessary and remain unexpended at the  
close of business on June 30, 2007, from reappropriations  
heretofore made for such purposes in Article 104, Section 95

of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY

(From Article 104, Section 95 of Public Act 94-798)

For restoring interior and exterior .....50,877

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

For replacement of Monk's Mounds stairs .....275,954

For restoration of Monk's Mound .....1,009,932

For purchasing private land within historic

site boundary .....189,979

DAVID DAVIS HOME

To acquire a residence to be

converted to a Visitors Center .....249,400

JARROT MANSION STATE HISTORICAL SITE

For restoring the mansion, site improvements

and land acquisition, in addition

to funds previously appropriated .....1,455,857

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

For rehabilitating site and providing

irrigation system .....150,532

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

For providing electrical at

campgrounds .....110,444

## 1 LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

2 For constructing library and museum complex, in  
3 addition to funds previously appropriated .....6,435,816  
4 For constructing a Lincoln Presidential  
5 Library .....151,941

## 6 OLD STATE CAPITOL - SPRINGFIELD

7 For repairing elevators .....387,464

## 8 UNION STATION - SPRINGFIELD

9 For purchasing and rehabilitating .....497,533

## 10 STATEWIDE

11 For statewide ISTE A 21 Match .....627,570

12 For matching ISTE A federal grant funds .....143,310

13 Total \$11,736,609

14 Section 105. The following named amounts, or so much  
15 thereof as may be necessary and remain unexpended at the  
16 close of business on June 30, 2007, from reappropriations  
17 heretofore made in Article 104, Section 105, of Public Act  
18 94-798, are reappropriated from the Build Illinois Bond Fund  
19 to the Capital Development Board for the Historic  
20 Preservation Agency for the projects hereinafter enumerated:

## 21 MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

22 (From Article 104, Section 105 of Public Act 94-798)

23 For rehabilitating interior & exterior .....24,118

## 24 BISHOP HILL HISTORIC SITE - HENRY COUNTY

1 For restoring interior and exterior .....78,538

2 PULLMAN HISTORIC SITE

3 For all costs associated with the

4 stabilization and restoration of the

5 Pullman Historic Site .....2,368,684

6 Total \$2,471,340

7 Section 110. The following named amounts, or so much  
8 thereof as may be necessary and remain unexpended at the  
9 close of business on June 30, 2007, from reappropriations  
10 heretofore made for such purposes in Article 104, Section 110  
11 of Public Act 94-798, are reappropriated from the Capital  
12 Development Fund to the Capital Development Board for the  
13 Department of Human Services for the projects hereinafter  
14 enumerated:

15 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

16 (From Article 104, Section 110 of Public Act 94-798)

17 For renovating the Forensic Complex and

18 constructing two building additions, in

19 addition to funds previously appropriated .....3,900,000

20 For renovating the central dietary,

21 Phase II, in addition to funds previously

22 appropriated .....679,378

23 For constructing two building additions

24 at the Forensic Complex .....6,809,618



1 For rehabilitation of the central dietary .....180,124  
2 CHESTER MENTAL HEALTH CENTER  
3 For completing the replacement of  
4 smoke and heat detectors, in addition  
5 to funds previously appropriated .....440,000  
6 For upgrading HVAC systems .....451,883  
7 For replacing smoke/heat detectors .....65,032  
8 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO  
9 For rehabbing absorbers, controls  
10 and valves .....398,432  
11 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA  
12 For renovating Sycamore Hall .....94,930  
13 ELGIN MENTAL HEALTH CENTER - KANE COUNTY  
14 For replacing power plant and engineering  
15 building .....7,849,540  
16 For renovating the central dietary  
17 and kitchen .....3,704,073  
18 For construction of roads, parking lots  
19 and street lights .....133,664  
20 FOX DEVELOPMENTAL CENTER - DWIGHT  
21 For replacing and repairing interior doors,  
22 flooring and walls, in addition to funds  
23 previously appropriated .....380,484  
24 For planning and beginning replacement  
25 of interior doors and flooring

1       and repairing walls in the Main and  
2       Administration Buildings .....145,561  
3                HOWE DEVELOPMENTAL CENTER - TINLEY PARK  
4       For completing upgrade of tunnels,  
5       Phase II, in addition to funds previously  
6       appropriated .....366,920  
7       For renovating residences, in addition to  
8       funds previously appropriated .....193,436  
9                ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE  
10       For renovating the High School Building  
11       Phase II .....217,819  
12       For renovating High School Building .....123,940  
13                ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE  
14       For renovating auditorium, classroom  
15       and administration buildings .....2,254,579  
16       For renovating classrooms in Building 17 .....1,250,724  
17       For renovations to the powerhouse,  
18       boilers and associated coal and ash  
19       equipment .....400,000  
20                JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY  
21       For planning and beginning the renovation  
22       of the power house .....434,122  
23                KILEY DEVELOPMENTAL CENTER - WAUKEGAN  
24       For converting the facility to natural  
25       gas, in addition to funds previously

1       appropriated .....114,552  
2       For renovating homes, Phase II, in  
3       addition to funds previously  
4       appropriated .....77,343  
5               LINCOLN DEVELOPMENTAL CENTER - LOGAN  
6       For various capital improvements,  
7       including planning and construction  
8       of four ten-bed transitional or  
9       residential homes .....1,700,521  
10              LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST  
11       For upgrading the electrical panel .....1,167,150  
12       For repairing and replacing furnaces and  
13       duct work, in addition to funds previously  
14       appropriated .....240,882  
15       For renovating residential and neighborhood  
16       homes, in addition to funds previously  
17       appropriated .....144,344  
18       For replacing plumbing, HVAC and  
19       boiler systems .....742,685  
20       For renovation of residential buildings,  
21       in addition to funds previously  
22       appropriated .....82,963  
23              MABLEY DEVELOPMENTAL CENTER - DIXON  
24       For replacing mechanicals and upgrading  
25       the fire alarm systems .....231,479

1 For planning and beginning renovation  
2 of residential buildings .....247,967  
3 MADDEN MENTAL HEALTH CENTER - HINES  
4 For renovating pavilions and  
5 administration building for safety/  
6 security, in addition to  
7 funds previously appropriated .....681,098  
8 For renovating dietary .....836,600  
9 For renovation of pavilions, in addition  
10 to funds previously appropriated .....108,142  
11 MURRAY DEVELOPMENTAL CENTER - CENTRALIA  
12 For completing the renovation of  
13 the boiler house, in addition to  
14 funds previously appropriated .....3,400,000  
15 SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE  
16 For replacing the sewer system in  
17 south campus .....2,056,004  
18 For planning and beginning renovation  
19 of dietary .....203,263  
20 For work necessary to remedy fire  
21 damper deficiencies .....284,114  
22 For replacing water mains and valves,  
23 in addition to funds previously  
24 appropriated .....217,217  
25 SINGER MENTAL HEALTH CENTER - ROCKFORD

1 For upgrading fire alarm systems .....603,742  
2 For renovating dietary and stores .....93,631  
3 For renovating mechanicals and  
4 residential areas .....691,943  
5       TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY  
6 For completing the upgrade of fire  
7 and life/safety issues in Oak Hall,  
8 in addition to funds previously  
9 appropriated .....600,000  
10                   STATEWIDE  
11 For replacing roofing systems at  
12 the following locations, at the  
13 approximate costs set forth below .....253,694  
14 Chicago-Read Mental  
15 Health Center - Cook  
16 County .....148,645  
17 Fox Developmental  
18 Center - Dwight .....14,000  
19 Kiley Developmental Center -  
20 Waukegan .....91,049  
21 For replacing and repairing roofing systems  
22 at the following locations, at the  
23 approximate cost set forth below .....1,096,408  
24 Alton Mental Health Center -  
25 Madison .....89,139

1	Shapiro Developmental Center -	
2	Kankakee .....	104,883
3	Ludeman Developmental Center -	
4	Park Forest .....	17,134
5	Madden Mental Health Center -	
6	Hines .....	690,364
7	Murray Developmental Center -	
8	Centralia .....	103,309
9	Kiley Developmental Center -	
10	Waukegan .....	91,579
11	For replacing and repairing roofing	
12	systems at the following locations, at	
13	the approximate cost set forth below .....	782,838
14	Chicago-Read Mental Health	
15	Center .....	166,314
16	Howe Developmental Center -	
17	Tinley Park .....	562,126
18	Shapiro Developmental Center -	
19	Kankakee .....	39,730
20	Illinois School for the	
21	Deaf - Jacksonville .....	12,087
22	Kiley Developmental	
23	Center - Waukegan .....	2,581
24	For repairing or replacing roofs	
25	at the following locations, at	

1 the approximate cost set forth below .....328,481  
2 Illinois School for the  
3 Visually Impaired -  
4 Jacksonville .....38,368  
5 Jacksonville Developmental  
6 Center - Morgan County .....60,000  
7 Lincoln Developmental Center -  
8 Logan County .....7,001  
9 Murray Developmental Center -  
10 Centralia .....86,136  
11 Shapiro Developmental Center -  
12 Kankakee .....136,976  
13 For planning and beginning construction  
14 of a facility for sexually violent  
15 persons .....135,896  
16 For replacing and repairing roofing systems  
17 at the following locations at the approximate  
18 cost set forth below .....249,756  
19 Choate Developmental Center -  
20 Anna .....0  
21 Chicago-Read Mental Health Center .....3,763  
22 Tinley Park Mental Health Center .....12,974  
23 Illinois School for the Visually  
24 Impaired - Jacksonville .....19,414  
25 Shapiro Developmental Center -

1	Kankakee .....	25,955
2	Kiley Developmental Center -	
3	Waukegan .....	8,373
4	Ludeman Developmental Center -	
5	Park Forest .....	179,277
6	For replacement of roofing systems at the	
7	following locations at the approximate costs	
8	set forth below: .....	<u>147,798</u>
9	Lincoln Development Center .....	36,950
10	Murray Developmental Center .....	36,949
11	Elgin Developmental Center .....	36,950
12	Shapiro Developmental Center .....	36,949
13	Total	\$47,994,770

14       Section 115.   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 115  
18       of Public Act 94-798, are reappropriated from the Capital  
19       Development Fund to the Capital Development Board for the  
20       Department of Human Services for the projects hereinafter  
21       enumerated:

22       ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE  
23       (From Article 104, Section 115 of Public Act 94-798)  
24       For renovations to the powerhouse,



1	boilers and associated coal and ash	
2	equipment .....	<u>191,269</u>
3	Total	\$191,269

4           Section 125.   The following named amounts, or so much  
5   thereof as may be necessary and remain unexpended at the  
6   close of business on June 30, 2007, from reappropriations  
7   heretofore made for such purposes in Article 104, Section 125  
8   of Public Act 94-798, are reappropriated from the Build  
9   Illinois Bond Fund to the Capital Development Board for the  
10   Department of Human Services for the project hereinafter  
11   enumerated:

12 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE  
13 (From Article 104, Section 125 of Public Act 94-798)  
14 For replacing dorm doors .....1,945,671

15	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN	
16	For upgrading the mechanicals in the	
17	power plant, in addition to funds	
18	previously appropriated .....	1,000,000

19 SINGER MENTAL HEALTH CENTER

20 For repair and/or replacement of roofs .....71,994

21	FOX DEVELOPMENTAL CENTER - DWIGHT	
22	For renovating the water treatment plant .....	<u>689,979</u>
23	Total	\$3,707,644

1       Section 130.    The following named amounts, or so much  
2       thereof as may be necessary and remain unexpended at the  
3       close of business on June 30, 2007, from reappropriation and  
4       reappropriations heretofore made in Article 104, Section 130  
5       of Public Act 94-798, are reappropriated from the Capital  
6       Development Fund to the Capital Development Board for the  
7       Illinois Medical District Commission for the projects  
8       hereinafter enumerated:

9               ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

10       (From Article 104, Section 130 of Public Act 94-798)

11       For upgrading utility and infrastructure,

12       in addition to funds previously

13       appropriated .....412,685

14       For upgrading core utilities .....146,794

15       For upgrading research center .....346,714

16       For constructing a Lab and Research

17       Biotech Grad Facility .....94,638

18       Total   \$1,000,831

19       Section 140.    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 140  
23       of Public Act 94-798, as amended, are reappropriated from the  
24       Capital Development Fund to the Capital Development Board for

the Department of Military Affairs for the projects  
hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY

(From Article 104, Section 140 of Public Act 94-798)

For rehabilitating the mechanical/electrical  
systems and renovating the interior .....2,839,158

CAIRO ARMORY

For replacing roof and renovating the  
interior and exterior .....136,886

CAMP LINCOLN - SPRINGFIELD

For construction of a military academy  
facility .....466,295

ELGIN ARMORY - KANE COUNTY

For upgrading the interior and exterior .....820,653

MACOMB ARMORY - McDONOUGH

For completing the mechanical/electrical  
systems upgrade, renovating the interior,  
and installing a kitchen, in addition to  
funds previously appropriated .....2,565,000

For replacing the mechanical and electrical  
systems and installing a kitchen .....809,441

NORTH RIVERSIDE ARMORY

For rehabilitating the interior and  
exterior .....240,667

NORTHWEST ARMORY - CHICAGO

1	For upgrading the electrical system .....	2,815,000
2	For replacing the mechanical systems .....	49,281
3	For renovation of interior and exterior,	
4	in addition to funds previously	
5	appropriated for such purposes .....	173,481
6	SYCAMORE ARMORY	
7	For replacing the electrical system,	
8	renovating the interior and installing	
9	air conditioning .....	<u>101,889</u>
10	Total	\$11,017,751

11 Section 145. 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 in Article 104, Section 145, of Public Act  
15 94-798, are reappropriated from the Build Illinois Bond Fund  
16 to the Capital Development Board for the Department of  
17 Military Affairs for the projects hereinafter enumerated:

18	LAWRENCEVILLE ARMORY	
19	(From Article 104, Section 145 of Public Act 94-798)	
20	For rehabilitating the exterior and	
21	replacing roofing systems .....	<u>177,017</u>
22	Total	\$177,017

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

thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 150 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 104, Section 150 of Public Act 94-798)

For completing the upgrade of

building management controls,

in addition to funds

previously appropriated .....400,000

For replacing the dock exhaust system .....552,248

For replacing and repairing concrete

stairway and completing of parking

deck, in addition to funds

previously appropriated .....140,973

For upgrading building management

controls .....3,495,466

For upgrading the plumbing system .....908,359

For upgrading parking lot/parking deck

structural repair .....408,483

For renovating the interior and

upgrading HVAC .....2,891,317

1	Total	\$8,796,846
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2           Section 160.   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 160  
6   of Public Act 94-798, are reappropriated from the Build  
7   Illinois Bond Fund to the Capital Development Board for the  
8   Department of Revenue for the project hereinafter enumerated:

9 WILLARD ICE BUILDING - SPRINGFIELD

10 (From Article 104, Section 160 of Public Act 94-798)

11 For completing the upgrade of the

12	Plumbing System .....	600,000
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13	Total	\$600,000
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14           Section 165.    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 103, Section 10  
18    and Article 104, Section 165 of Public Act 94-798, are  
19    reappropriated from the Capital Development Fund to the  
20    Capital Development Board for the Department of State Police  
21    for the projects hereinafter enumerated:

22 CHICAGO FORENSIC LABORATORY

23 (From Article 103, Section 10 of Public Act 94-798)

1 For planning and beginning the  
2 construction of an addition  
3 to the Chicago Forensic  
4 Laboratory .....1,400,000

5 DISTRICT 13 HEADQUARTERS - DuQUOIN

6 (From Article 104, Section 165 of Public Act 94-798)

7 For constructing a district 13  
8 headquarters .....108,590

9 SPRINGFIELD ARMORY

10 For planning and design of the rehabilitation  
11 and site improvements of the Springfield  
12 Armory, in addition to funds previously  
13 appropriated .....746,906

14 STATE POLICE TRAINING ACADEMY - SPRINGFIELD

15 (From Article 103, Section 10 of Public Act 94-798)

16 For planning and beginning the  
17 construction of an addition to the  
18 CODIS Laboratory .....400,000

19 STATEWIDE

20 For replacing communications towers  
21 equipment and tower buildings .....1,681,530  
22 For replacing radio communication towers,  
23 equipment buildings and installing emergency  
24 power generators at the following  
25 locations at the approximate costs

1	set forth below .....	<u>250,000</u>
2	Harlem & Irving - Cook County .....	62,500
3	Savanna - Carroll County .....	62,500
4	Fairfield - Wayne County .....	62,500
5	Niota - Hancock County .....	62,500
6	Total	\$4,587,026

7       Section 170.   The following named amounts, or so much  
8       thereof as may be necessary and remain unexpended at the  
9       close of business on June 30, 2007, from appropriations and  
10      reappropriations heretofore made for such purposes in Article  
11      104, Section 170 of Public Act 94-798, are reappropriated  
12      from the Build Illinois Bond Fund to the Capital Development  
13      Board for the Department of State Police for the project  
14      hereinafter enumerated:

15                                   STATEWIDE

16      (From Article 104, Section 170 of Public Act 94-798)

17	For upgrading firing range facilities .....	<u>326,181</u>
18	Total	\$326,181

19      Section 175.   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 175  
23      of Public Act 94-798, are reappropriated from the Capital



Development Fund to the Capital Development Board for the  
Department of Veterans' Affairs for the projects hereinafter  
enumerated:

## LASALLE VETERANS' HOME

(From Article 104, Section 175 of Public Act 94-798)

For replacing the roofing system .....310,000

## MANTENO VETERANS' HOME - KANKAKEE COUNTY

For replacing air conditioner chillers .....1,149,002

For replacing condensing units .....122,241

For upgrading or constructing

roads and parking lots .....28,785

For planning and constructing

additional storage and support areas .....73,248

For upgrading storm sewer .....97,768

## QUINCY VETERANS' HOME - ADAMS COUNTY

For constructing a bus and ambulance

garage .....849,073

For improvements to various buildings

and replacement of Fletcher Building

to meet licensure standards .....2,444,625

Total \$5,074,742

Section 185. The following named amounts, or so much  
thereof as may be necessary and remain unexpended at the  
close of business on June 30, 2007, from reappropriations

heretofore made for such purposes in Article 104, Section 185 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

(From Article 104, Section 185 of Public Act 94-798)

For completing the upgrade of emergency

generators .....600,000

Total \$600,000

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Sections 15 and 25, and Article 104, Section 190 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 103, Section 15 of Public Act 94-798)

For expanding and renovating the

Bio-Safety 3 Laboratory for the

Department of Public Health .....1,000,000

EXECUTIVE MANSION - SPRINGFIELD

1 (From Article 104, Section 190 of Public Act 94-798)  
2 For building improvements .....33,006  
3 ATTORNEY GENERAL BUILDING - SPRINGFIELD  
4 For upgrading environmental equipment  
5 and HVAC, in addition to funds previously  
6 appropriated - Archives Building .....83,265  
7 STATEWIDE  
8 (From Article 103, Section 25 of Public Act 94-798)  
9 For improving energy efficiency .....300,000  
10 (From Article 104, Section 190 of Public Act 94-798)  
11 For the purposes of capital planning  
12 and condition assessment and analysis  
13 of State capital facilities, to be  
14 expended only upon the direction of  
15 the Director of the Bureau of  
16 the Budget .....3,389,055  
17 For abating hazardous materials .....104,421  
18 For retrofitting or upgrading mechanized  
19 refrigeration equipment (CFCs) .....650,000  
20 For surveys and modifications to buildings  
21 to meet requirements of the federal  
22 Americans with Disabilities Act (ADA) .....113,816  
23 For surveys and modifications to buildings  
24 to meet requirements of the federal  
25 Americans with Disabilities Act (ADA) .....260,805

1	For abating hazardous materials .....	23,279
2	For retrofitting or upgrading mechanized	
3	refrigeration equipment (CFCs) .....	4,000,000
4	For surveys and modifications to buildings	
5	to meet requirements of the federal	
6	Americans with Disabilities Act .....	2,100,234
7	For abating hazardous materials .....	294,608
8	For retrofitting or upgrading mechanized	
9	refrigeration equipment (CFCs) .....	2,876,007
10	For upgrading and remediating	
11	aboveground and underground storage tanks .....	1,737,052
12	For retrofitting or upgrading mechanized	
13	refrigeration equipment (CFCs) .....	782,922
14	For surveys and modifications to	
15	buildings to meet requirements of the	
16	federal Americans with Disabilities Act .....	122,017
17	For abatement of hazardous materials .....	51,315
18	For upgrading/retrofitting mechanized	
19	refrigeration equipment (CFCs) .....	53,118
20	For survey for and abatement of	
21	asbestos-containing materials .....	32,471
22	For upgrade/retrofit of mechanized	
23	refrigeration equipment (CFCs) .....	28,580
24	For surveys and modifications to buildings	
25	to meet requirements of the federal	

1	Americans with Disabilities Act .....	1,090,595
2	For demolition of buildings .....	82,050
3	For retrofitting/upgrading mechanical	
4	refrigeration equipment .....	30,551
5	For the planning, upgrade	
6	and replacement of potentially	
7	hazardous underground storage tanks .....	<u>24,492</u>
8	Total	\$19,263,659

9       Section 195. The amount of \$512,042, or so much thereof  
10 as may be necessary and remains unexpended at the close of  
11 business on June 30, 2007, from a reappropriation heretofore  
12 made in Article 104, Section 195 of Public Act 94-798, is  
13 reappropriated from the Asbestos Abatement Fund to the  
14 Capital Development Board for surveying and abating asbestos-  
15 containing materials statewide.

16       Section 200. The amount of \$980,322, 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 200 of Public Act 94-798, is  
20 reappropriated from the Asbestos Abatement Fund to the  
21 Capital Development Board for asbestos surveys and emergency  
22 abatement in relation to asbestos abatement in state  
23 governmental buildings or higher education residential and

1     auxiliary enterprise buildings.

2           Section 210.     The following named amount or so much  
3     thereof as may be necessary and remains unexpended at the  
4     close of business on June 30, 2007, from a reappropriation  
5     heretofore made for such purpose in Article 104, Section 210  
6     of Public Act 94-798, is reappropriated from the School  
7     Construction Fund to the Capital Development Board for the  
8     State Board of Education for the projects hereinafter  
9     enumerated:

10                           STATEWIDE

11     (From Article 104, Section 210 of Public Act 94-798)

12     Grants for facility construction .....27,280,210

13           Section 215.     The sum of \$12,583,856, or so much thereof  
14     as may be necessary and as remains unexpended at the close of  
15     business on June 30, 2007, from a reappropriation heretofore  
16     made in Article 104, Section 215 of 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 220.     The sum of \$7,446,133, 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 220 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 225. The sum of \$9,363,356, or so much thereof  
8 as may be necessary and remains unexpended at the close of  
9 business on June 30, 2007, from a reappropriation heretofore  
10 made in Article 104, Section 225 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 230. The sum of \$363,958, or so much thereof as  
16 may be necessary and remains unexpended at the close of  
17 business on June 30, 2007, from a reappropriation heretofore  
18 made in Article 104, Section 230 of Public Act 94-798, is  
19 reappropriated from the School Construction Fund to the  
20 Capital Development Board for school construction grants  
21 pursuant to the School Construction Law, in addition to  
22 amounts previously appropriated for such purposes.

1       Section 240.     The amount of \$6,143,000, or so much  
2     thereof as may be necessary and remains unexpended at the  
3     close of business on June 30, 2007, from a reappropriation  
4     heretofore made in Article 104, Section 240 of Public Act 94-  
5     798, is reappropriated from the Capital Development Fund to  
6     the Capital Development Board for grants to units of local  
7     government and other eligible entities for all costs  
8     associated with land acquisition, construction and  
9     rehabilitation projects.

10       Section 245.    The sum of \$18,000,000, or so much thereof  
11    as may be necessary and remains unexpended at the close of  
12    business on June 30, 2007, from an appropriation heretofore  
13    made for such purpose in Article 104, Section 245 of Public  
14    Act 94-798, is reappropriated from the School Construction  
15    Fund to the Capital Development Board for grants to school  
16    districts for school improvement projects authorized by the  
17    School Construction Law.

18       Section 247.    The sum of \$6,870,000, 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 103, Section 35 of Public  
22    Act 94-798, is appropriated from the Capital Development Fund  
23    to the Capital Development Board for child care facilities,



1     mental and public health facilities, and facilities for the  
2     care of disabled veterans and their spouses as authorized by  
3     subsection (d) of Section 3 of the General Obligation Bond  
4     Act or for grants to State agencies for such purposes.

5             Section 250. The sum of \$84,766,118, or so much thereof  
6     as may be necessary and remains unexpended at the close of  
7     business on June 30, 2007, from an appropriation heretofore  
8     made for such purpose in Article 104, Section 250 of Public  
9     Act 94-798, is reappropriated from the Capital Development  
10    Fund to the Capital Development Board for correctional  
11    purposes at State prison and correctional centers as  
12    authorized by subsection (b) of Section 3 of the General  
13    Obligation Bond Act or for grants to State agencies for such  
14    purposes.

15            Section 255. The sum of \$27,373,564, or so much thereof  
16    as may be necessary and remains unexpended at the close of  
17    business on June 30, 2007, from an appropriation heretofore  
18    made for such purpose in Article 104, Section 255 of Public  
19    Act 94-798, is reappropriated from the Capital Development  
20    Fund to the Capital Development Board for open spaces,  
21    recreational and conservation purposes and the protection of  
22    land and for deposits into the Conservation 2000 Projects  
23    Fund as authorized by subsection (c) of Section 3 of the

1 General Obligation Bond Act or for grants to State agencies  
2 for such purposes.

3 Section 260. The sum of \$23,756,693, or so much thereof  
4 as may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from an appropriation heretofore  
6 made for such purpose in Article 104, Section 260 of Public  
7 Act 94-798, is reappropriated from the Capital Development  
8 Fund to the Capital Development Board for child care  
9 facilities, mental and public health facilities, and  
10 facilities for the care of disabled veterans and their  
11 spouses as authorized by subsection (d) of Section 3 of the  
12 General Obligation Bond Act or for grants to State agencies  
13 for such purposes.

14 Section 265. The sum of \$170,087,561, or so much thereof  
15 as may be necessary and remains unexpended at the close of  
16 business on June 30, 2007, from an appropriation heretofore  
17 made for such purpose in Article 104, Section 265 of Public  
18 Act 94-798, is reappropriated from the Capital Development  
19 Fund to the Capital Development Board for use by the State,  
20 its departments, authorities, public corporations,  
21 commissions and agencies as authorized by subsection (e) of  
22 Section 3 of the General Obligation Bond Act or for grants to  
23 State agencies for such purposes.

1       Section 270. The sum of \$475,000, or so much thereof as  
2       may be necessary and remains unexpended at the close of  
3       business on June 30, 2007, from an appropriation heretofore  
4       made for such purpose in Article 104, Section 270 of Public  
5       Act 94-798, is reappropriated from the Capital Development  
6       Fund to the Capital Development Board for water resource  
7       management projects as authorized by subsection (g) of  
8       Section 3 of the General Obligation Bond Act or for grants to  
9       State agencies for such purposes.

10       Section 275. The following named amounts, or so much  
11       thereof as may be necessary and remain unexpended at the  
12       close of business on June 30, 2007, from reappropriations  
13       heretofore made for such purposes in Article 104, Section 275  
14       of Public Act 94-798, are reappropriated from the Capital  
15       Development Fund to the Capital Development Board for the  
16       Illinois Community College Board for the projects hereinafter  
17       enumerated:

18                   CITY COLLEGES OF CHICAGO

19       (From Article 104, Section 275 of Public Act 94-798)

20       For various bondable capital improvements .....733,240

21                   CITY COLLEGES OF CHICAGO/KENNEDY KING

22       For remodeling for Workforce Preparation

23       Centers .....3,575,930

1 For remodeling for a culinary arts  
2 educational facility .....10,875,000  
3 CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE  
4 For remodeling the Allied Health  
5 program facilities .....4,304,223  
6 COLLEGE OF DUPAGE  
7 For upgrading the Instructional Center  
8 heating, ventilating and air  
9 conditioning systems .....90,937  
10 COLLEGE OF LAKE COUNTY  
11 For planning and beginning construction  
12 of a technology building -  
13 Phase 1 .....36,705  
14 KANKAKEE COMMUNITY COLLEGE  
15 For constructing a laboratory/classroom  
16 facility .....257,578  
17 LAKELAND COLLEGE  
18 Student Services Building addition .....6,602,331  
19 MCHENRY COUNTY COLLEGE  
20 For constructing classrooms and a  
21 student services building and remodeling  
22 space, in addition to funds previously  
23 appropriated .....473,076  
24 MORaine VALLEY COMMUNITY COLLEGE - PALOS HILLS  
25 For constructing a classroom/administration

1 building, providing site improvements and  
2 purchasing equipment, in addition to  
3 funds previously appropriated .....41,635

4 PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

5 For constructing an addition to the Adult  
6 Training/Outreach Center, in addition to  
7 funds previously appropriated .....1,005,113

8 SOUTH SUBURBAN COLLEGE

9 For improving flood retention .....437,000

10 TRITON COMMUNITY COLLEGE - RIVER GROVE

11 For rehabilitating the Liberal Arts  
12 Building .....1,536,546

13 For rehabilitating the potable water  
14 distribution system .....70,146

15 STATEWIDE

16 For the Illinois Community College Board  
17 miscellaneous capital improvements including  
18 construction, capital facilities, cost of  
19 planning, supplies, equipment, materials,  
20 services and all other expenses required to  
21 complete the work at the various community  
22 Colleges. This appropriated amount shall be  
23 in addition to any other appropriated amounts  
24 which can be expended for this purpose .....1,504,506

25 STATEWIDE

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 purposes .....4,980,846

10 For miscellaneous capital improvements  
11 including construction, capital facilities,  
12 cost of planning, supplies, equipment,  
13 materials, services and all other expenses  
14 required to complete the work at the  
15 various community colleges. This appropriated  
16 amount shall be in addition to any other  
17 appropriated amounts which can be  
18 expended for these purposes .....3,725,065

19 STATEWIDE - CONSTRUCTION DEFECTS

20 For planning, construction and renovation  
21 to correct defectively designed or  
22 constructed community college facilities,  
23 provided that monies recovered based upon  
24 claims arising out of such defective design  
25 or construction shall be paid to the state

1	as required by Section 105.12 of the Public	
2	Community College Act as reimbursement for	
3	monies expended pursuant to this	
4	appropriation .....	<u>292,680</u>
5	Total	\$40,542,557

6       Section 280. The amount of \$414,264, or so much thereof  
7 as may be necessary, and remains unexpended on June 30, 2007,  
8 from a reappropriation heretofore made for such purposes in  
9 Article 104, Section 280 of Public Act 94-798, as amended, is  
10 reappropriated from the Build Illinois Bond Fund to the  
11 Capital Development Board for the Illinois Community College  
12 Board for grants to community colleges repair, renovation,  
13 and miscellaneous capital improvements including  
14 construction, reconstruction, remodeling, improvement, repair  
15 and installation of capital facilities, costs 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 285. The sum of \$1,391,343, or so much thereof  
21 as may be necessary and remains unexpended at the close of  
22 business on June 30, 2007, from a reappropriation heretofore  
23 made for such purpose in Article 104, Section 285 of Public

1 Act 94-798, is reappropriated from the Capital Development  
2 Fund to the Capital Development Board for the Illinois  
3 Community College Board for miscellaneous capital  
4 improvements including construction, capital facilities, cost  
5 of planning, supplies, equipment, materials, services and all  
6 other expenses required to complete the work at the various  
7 community colleges. This appropriation shall be in addition  
8 to any other appropriated amounts which can be expended for  
9 these purposes.

10 Section 290. The sum of \$1,712,172, or so much thereof  
11 as may be necessary and remains unexpended at the close of  
12 business on June 30, 2007, from a reappropriation heretofore  
13 made for such purposes in Article 104, Section 290 of Public  
14 Act 94-798, is reappropriated from the Capital Development  
15 Fund to the Capital Development Board for the Illinois  
16 Community College Board for miscellaneous capital  
17 improvements including construction, reconstruction,  
18 remodeling, improvement, repair and installation of capital  
19 facilities, cost of planning, supplies, equipment, materials,  
20 services and all other expenses required to complete the work  
21 at the various community colleges. This appropriation shall  
22 be in addition to any other appropriated amounts which can be  
23 expended for these purposes.



1       Section 295. The sum of \$2,559,166, 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 295 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 300. The sum of \$687,732, or so much thereof as  
16      may be necessary and remains unexpended at the close of  
17      business on June 30, 2007, from a reappropriation heretofore  
18      made for such purposes in Article 104, Section 300 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 grants to community colleges for  
22      miscellaneous capital improvements including construction,  
23      reconstruction, remodeling, improvements, repair and  
24      installation of capital facilities, cost of planning,

1 supplies, equipment, materials, services, and all other  
2 expenses required to complete the work. This appropriation  
3 shall be in addition to any other appropriated amounts which  
4 can be expended for these purposes.

5 Section 305. The sum of \$72,800, or so much thereof as  
6 may be necessary and remains unexpended at the close of  
7 business on June 30, 2007, from a reappropriation heretofore  
8 made for such purpose in Article 104, Section 305 of Public  
9 Act 94-798, is reappropriated from the Capital Development  
10 Fund to the Capital Development Board for miscellaneous  
11 capital improvements at various educational facilities  
12 statewide, in addition to funds previously appropriated.

13 Section 310. 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 310  
17 of Public Act 94-798, are reappropriated from the Capital  
18 Development Fund to the Capital Development Board for the  
19 Board of Higher Education for the projects hereinafter  
20 enumerated:

21 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

22 (From Article 104, Section 310 of Public Act 94-798)

23 To plan and begin construction of a

1 space for the delivery of teacher  
2 training and development and student  
3 enrichment programs .....108,843

4 Section 315. 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 315 of Public Act 94-  
8 798, are reappropriated from the Capital Development Fund to  
9 the Capital Development Board for the Illinois Board of  
10 Higher Education for the projects hereinafter enumerated:

11 STATEWIDE

12 (From Article 104, Section 315 of Public Act 94-798)

13 For miscellaneous capital improvements  
14 including construction, capital facilities,  
15 cost of planning, supplies, equipment,  
16 materials, services and all other expenses  
17 required to complete the work at the various  
18 universities. This appropriated amount  
19 shall be in addition to any other appropriated  
20 amounts which can be expended for these  
21 purposes .....18,559,284

22 Chicago State University .....322,100

23 Eastern Illinois University .....515,500

24 Governors State University .....18,040

1	Illinois State University .....	984,871
2	Northeastern Illinois University .....	383,700
3	Northern Illinois University .....	1,159,000
4	Western Illinois University .....	361,092
5	Southern Illinois University -	
6	Carbondale .....	1,237,441
7	Southern Illinois University -	
8	Edwardsville .....	763,100
9	University of Illinois -	
10	Chicago .....	2,777,300
11	University of Illinois -	
12	Springfield .....	229,100
13	University of Illinois -	
14	Urbana/Champaign .....	4,131,963
15	Illinois Community	
16	College Board .....	5,676,077
17	For miscellaneous capital improvements	
18	including construction, capital	
19	facilities, cost of planning, supplies,	
20	equipment, materials, services and	
21	all other expenses required to complete	
22	the work at the various universities	
23	This appropriated amount shall be in	
24	addition to any other appropriated amounts	
25	which can be expended for these purposes .....	16,394,865

1	Chicago State University .....	300,273
2	Eastern Illinois University .....	515,500
3	Governors State University .....	73,277
4	Illinois State University .....	651,449
5	Northeastern Illinois	
6	University .....	383,700
7	Northern Illinois University .....	1,159,000
8	Western Illinois University .....	41,562
9	Southern Illinois University -	
10	Carbondale .....	43,777
11	Southern Illinois University -	
12	Edwardsville .....	14,515
13	University of Illinois -	
14	Chicago .....	2,777,300
15	University of Illinois -	
16	Springfield .....	212,512
17	University of Illinois -	
18	Urbana/Champaign .....	4,150,300
19	Illinois Community	
20	College Board .....	6,071,700
21	For miscellaneous capital improvements	
22	including construction, capital	
23	facilities, cost of planning, supplies,	
24	equipment, materials, services and	
25	all other expenses required to complete	

1 the work at the various universities

2 This appropriated amount shall be in

3 addition to any other appropriated amounts

4 which can be expended for these purposes .....4,755,524

5 Chicago State University .....36,022

6 Eastern Illinois University .....515,500

7 Illinois State University .....17,567

8 Northern Illinois University .....753,633

9 Western Illinois University .....140,157

10 Southern Illinois University -

11 Carbondale .....139,735

12 University of Illinois -

13 Chicago .....2,061,465

14 University of Illinois -

15 Springfield .....209,126

16 University of Illinois -

17 Urbana/Champaign .....882,319

18 For miscellaneous capital improvements,

19 including construction, capital

20 facilities, cost of planning,

21 supplies, equipment, materials, services

22 and all other expenses required to

23 complete the work at the various universities.

24 This appropriated amount shall be in

25 addition to any other appropriated

1 amounts which can be expended  
2 for these purposes .....2,891,414  
3 Eastern Illinois University .....477,768  
4 Illinois State University .....128,234  
5 Northern Illinois University .....1,207,568  
6 Southern Illinois University -  
7 Carbondale .....72,892  
8 University of Illinois -  
9 Chicago .....245,200  
10 University of Illinois -  
11 Urbana/Champaign .....759,752  
12 For miscellaneous capital improvements  
13 including construction, reconstruction  
14 remodeling, improvements, repair  
15 and installation of capital  
16 facilities, cost of planning, supplies,  
17 equipment, materials, services and all  
18 other expenses required to complete  
19 the work at the various universities set  
20 forth below. This appropriated amount  
21 shall be in addition to any other  
22 appropriated amounts which can  
23 be expended for these purposes .....1,837,407  
24 Chicago State University .....149,156  
25 Eastern Illinois University .....42,140

1       Northeastern Illinois University .....32,560  
2       Northern Illinois University .....698,185  
3       Western Illinois University .....12,865  
4       University of Illinois -  
5       Champaign/Urbana Campus .....902,501  
6       For miscellaneous capital improvements  
7       including construction, capital  
8       facilities, cost of planning, supplies,  
9       equipment, materials, services and  
10      all other expenses required to  
11      complete the work at the various  
12      universities set forth below. This  
13      appropriation shall be in addition  
14      to any other appropriated amounts  
15      which can be expended for these purposes .....888,186  
16      For Eastern Illinois University .....261,412  
17      For Northeastern Illinois University .....3,449  
18      For Northern Illinois University .....60,517  
19      For University of Illinois -  
20      Urbana-Champaign .....562,808  
21      For miscellaneous capital improvements,  
22      including construction, reconstruction,  
23      remodeling, improvement, repair and  
24      installation of capital facilities, cost of  
25      planning, supplies, equipment, materials,



1 services and all other expenses  
2 required to complete the work at the various  
3 universities set forth below. This  
4 appropriation shall be in addition to  
5 any other appropriated amounts which  
6 can be expended for these purposes .....264,759  
7 For Northern Illinois University .....151,292  
8 For Southern Illinois University -  
9 Carbondale .....22,188  
10 For Southern Illinois University -  
11 Edwardsville .....11,240  
12 For University of Illinois -  
13 Urbana-Champaign .....80,039  
14 For miscellaneous capital improvements  
15 including construction, reconstruction,  
16 remodeling, improvement, repair and  
17 installation of capital facilities,  
18 cost of planning, supplies, equipment,  
19 materials, services and all other expenses  
20 required to complete the work at the  
21 various universities set forth below.  
22 This appropriation shall be in addition  
23 to any other appropriated amounts which  
24 can be expended for these purposes .....797,938  
25 For Chicago State University .....21,722

1 For Eastern Illinois University .....150,380  
2 For Governors State University .....71,798  
3 For Illinois State University .....85,165  
4 For Northeastern Illinois University ...36,177  
5 For Northern Illinois University .....207,446  
6 For University of Illinois .....225,250

7 SOUTHERN ILLINOIS UNIVERSITY

8 For Southern Illinois University  
9 for miscellaneous capital improvements  
10 including construction, reconstruction,  
11 remodeling, improvements, repair and  
12 installation of capital facilities, cost  
13 of planning, supplies, equipment, materials  
14 services and all other expenses  
15 required to complete the work. This  
16 appropriation shall be in addition to any  
17 other appropriated amounts which can  
18 be expended for these purposes .....120,090

19 UNIVERSITY OF ILLINOIS

20 For the Board of Trustees of the University of  
21 Illinois for miscellaneous capital  
22 improvements including construction,  
23 reconstruction, remodeling, improvement,  
24 repair and installation of capital  
25 facilities, cost of planning, supplies,

1 equipment, materials, services and  
2 all other expenses required for completing  
3 the work at the colleges and  
4 universities. This appropriation shall  
5 be in addition to any other  
6 appropriated amounts which can be  
7 expended for these purposes .....89,723

8 For the Board of Higher Education for  
9 miscellaneous capital improvements,  
10 including construction, reconstruction,  
11 remodeling, improvements, repair and  
12 installation of capital facilities, cost  
13 of planning, supplies, equipment,  
14 materials, services, and all other  
15 expenses required to complete the  
16 work at the colleges and universities  
17 hereinafter enumerated. This appropriation  
18 shall be in addition to any other  
19 appropriated amounts which can be  
20 expended for these purposes:

21 Northern Illinois University .....17,454

22 Total \$46,616,644

23 Section 320. The sum of \$133,306, or so much thereof as  
24 may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from a reappropriation heretofore  
2 made for such purposes in Article 104, Section 320 of Public  
3 Act 94-798, is reappropriated from the Capital Development  
4 Fund to the Capital Development Board for the Board of Higher  
5 Education for miscellaneous capital improvements, including  
6 construction, reconstruction, remodeling, improvement, repair  
7 and installation of capital facilities, cost of planning,  
8 supplies, equipment, materials, services and all other  
9 expenses required for completing the work at the colleges and  
10 universities. This appropriation shall be in addition to any  
11 other appropriated amounts which can be expended for these  
12 purposes.

13 Section 325. The following named amounts, or so much  
14 thereof as may be necessary and remains unexpended at the  
15 close of business on June 30, 2007, from reappropriations  
16 heretofore made for such purposes in Article 104, Section 325  
17 of Public Act 94-798, are reappropriated from the Build  
18 Illinois Bond Fund to the Capital Development Board for the  
19 Illinois Board of Higher Education for the projects  
20 hereinafter enumerated:

21 (From Article 104, Section 325 of Public Act 94-798)

22 For miscellaneous capital improvements

23 including construction, capital

24 facilities, cost of planning, supplies,

equipment, materials, services and  
all other expenses required to complete  
the work at the various universities.  
This appropriated amount shall be in  
addition to any other appropriated amounts  
which can be expended for these purposes.

Chicago State University .....	143,813
Eastern Illinois University .....	257,800
Governors State University .....	94,900
Illinois State University .....	510,700
Northeastern Illinois	
University .....	191,800
Northern Illinois University .....	579,500
Western Illinois University .....	145,143
Southern Illinois University - Carbondale .....	560,973
Southern Illinois University - Edwardsville .....	381,500
University of Illinois - Chicago .....	1,388,600
University of Illinois - Springfield .....	114,600
University of Illinois - Urbana/Champaign .....	2,075,100
Illinois Community College Board .....	<u>2,888,562</u>

Total	\$9,332,991
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For miscellaneous capital improvements  
including construction, capital  
facilities, cost of planning, supplies,  
equipment, materials, services and

all other expenses required to complete  
the work at the various universities.  
This appropriated amount shall be in  
addition to any other appropriated amounts  
which can be expended for these purposes.

Chicago State University .....	161,000
Eastern Illinois University .....	255,993
Governors State University .....	79,550
Illinois State University .....	510,700
Northeastern Illinois University .....	191,800
Northern Illinois University .....	579,500
Southern Illinois University - Carbondale .....	22,934
Southern Illinois University - Edwardsville .....	156,094
University of Illinois - Chicago .....	1,388,600
University of Illinois - Springfield .....	114,600
University of Illinois - Urbana/Champaign .....	2,075,100
Illinois Community College Board .....	<u>2,805,684</u>
Total	\$8,341,555

For miscellaneous capital improvements  
including construction, capital  
facilities, cost of planning, supplies,  
equipment, materials, services and  
all other expenses required to complete  
the work at the various universities.  
This appropriated amount shall be in

addition to any other appropriated amounts

which can be expended for these purposes.

Chicago State University .....16,042

Eastern Illinois University .....185,800

Governors State University .....45,618

Illinois State University .....27,282

Northern Illinois University .....579,500

Western Illinois University .....9,341

Southern Illinois University - Carbondale .....37,795

University of Illinois - Chicago .....974,174

University of Illinois - Springfield .....76,866

University of Illinois - Urbana/Champaign .....1,563,514

Total \$3,515,932

For miscellaneous capital improvements

including construction, capital

facilities, cost of planning, supplies,

equipment, materials, services and

all other expenses required to complete

the work at the various universities.

This appropriated amount shall be in

addition to any other appropriated amounts

which can be expended for these purposes.

Eastern Illinois University .....21,618

Governors State University .....26,826

Illinois State University .....121,697

1	Northeastern Illinois University .....	87,701
2	Northern Illinois University .....	448,480
3	University of Illinois - Chicago .....	103,101
4	University of Illinois - Springfield .....	30,052
5	University of Illinois - Urbana/Champaign .....	<u>268,540</u>
6	Total	\$1,108,015
7	For miscellaneous capital improvements	
8	including construction, capital	
9	facilities, cost of planning, supplies,	
10	equipment, materials, services and	
11	all other expenses required to complete	
12	the work at the various universities.	
13	This appropriated amount shall be in	
14	addition to any other appropriated amounts	
15	which can be expended for these purposes.	
16	Chicago State University .....	48,214
17	Eastern Illinois University .....	134,474
18	Northeastern Illinois University .....	32,547
19	Northern Illinois University .....	340,000
20	University of Illinois- Champaign/Urbana .....	<u>65,946</u>
21	Total	\$621,181

22 Section 330. The sum of \$1,598,774, or so much thereof  
23 as may be necessary and remains unexpended at the close of  
24 business on June 30, 2007, from a reappropriation heretofore



1 made in Article 104, Section 330 of Public Act 94-798, is  
2 reappropriated from the Build Illinois Bond Fund to the  
3 Capital Development Board for the Illinois Community College  
4 Board for miscellaneous capital improvements including  
5 construction, capital facilities, cost of planning, supplies,  
6 equipment, materials, services and all other expenses  
7 required to complete the work at the various community  
8 colleges. This appropriated amount shall be in addition to  
9 any other appropriated amounts which can be expended for  
10 these purposes.

11 Section 335. The sum of \$1,311,528, or so much thereof  
12 as may be necessary and remains unexpended at the close of  
13 business on June 30, 2007, from a reappropriation heretofore  
14 made in Article 104, Section 335 of Public Act 94-798, is  
15 reappropriated from the Build Illinois Bond Fund to the  
16 Capital Development Board for the Illinois Community College  
17 Board for miscellaneous capital improvements including  
18 construction, capital facilities, cost of planning, supplies,  
19 equipment, materials, services and all other expenses  
20 required to complete the work at the various community  
21 colleges. This appropriated amount shall be in addition to  
22 any other appropriated amounts which can be expended for  
23 these purposes.

1       Section 340.   The following named amounts, or so much  
2       thereof as may be necessary and remain unexpended at the  
3       close of business on June 30, 2007, from reappropriations  
4       heretofore made in Article 104, Section 340 of Public Act 94-  
5       798, are reappropriated from the Capital Development Fund to  
6       the Capital Development Board for the Illinois Board of  
7       Higher Education for the projects hereinafter enumerated:

8                       CHICAGO STATE UNIVERSITY

9       (From Article 104, Section 340 of Public Act 94-798)

10      For replacing primary electrical

11          feeder cable .....341,332

12      For roof replacement projects .....1,445,540

13      For the construction of a conference

14          center .....4,860,186

15      For the construction of a day care

16          facility .....4,906,554

17      For the construction of a student

18          financial outreach building .....4,805,809

19      For constructing a new library facility,

20          site improvements, utilities, and

21          purchasing equipment, in addition

22          to funds previously appropriated .....2,800,731

23      For technology improvements and

24          deferred maintenance .....1,186,381

25      For remodeling Building K, in addition

1 to funds previously appropriated .....8,534,846  
2 For planning and beginning to remodel  
3 Building K and improving site .....1,000,474  
4 For a grant to Chicago State University for  
5 all costs associated with construction of  
6 a Convocation Center .....512,431  
7 For upgrading campus infrastructure,  
8 in addition to the funds  
9 previously appropriated .....573,846  
10 For renovating buildings and upgrading  
11 mechanical systems .....61,412  
12 EASTERN ILLINOIS UNIVERSITY  
13 For upgrading the electrical  
14 distribution system .....2,327,480  
15 For renovating and expanding the  
16 Fine Arts Center, in addition to  
17 funds previously appropriated .....11,945,189  
18 For planning and beginning to renovate  
19 and expand the Fine Arts Center -  
20 Phase 1, in addition to funds  
21 previously appropriated .....1,001,351  
22 For planning and beginning to renovate  
23 and expand the Fine Arts Center .....39,400  
24 For upgrading campus buildings for health,  
25 safety and environmental improvements .....386,432

## GOVERNORS STATE UNIVERSITY

For constructing addition and  
remodeling the teaching & learning  
complex, in addition to funds  
previously appropriated .....14,563,783

## ILLINOIS STATE UNIVERSITY

For renovating Stevenson and Turner  
Halls for life/safety .....21,139,192  
For the upgrade and remodeling  
of Schroeder Hall .....2,459,395  
For planning, site improvements, utilities,  
construction, equipment and other costs  
necessary for a new facility for the  
College of Business .....20,480  
For remodeling Julian and Moulton Halls .....406,829

## NORTHEASTERN ILLINOIS UNIVERSITY

For renovating Building "C" and  
remodeling and expanding Building "E"  
and Building "F" .....6,277,078  
For planning and beginning to remodel  
Buildings A, B and E .....3,487,633  
For remodeling in the Science Building  
to upgrade heating, ventilating and air  
conditioning systems .....2,021,400  
For replacing fire alarm systems, lighting

1       and ceilings .....196,611

2                               NORTHERN ILLINOIS UNIVERSITY

3       For renovating the Founders Library

4       basement, in addition to funds previously

5       appropriated .....648,578

6       For planning a classroom building and

7       developing site in Hoffman Estates .....1,314,500

8       For completing the construction of the

9       Engineering Building, in addition to

10       amounts previously appropriated for

11       such purpose .....326,589

12       For renovating Altgeld Hall and

13       purchasing equipment .....249,268

14       For upgrading storm waterway controls in

15       addition to funds previously appropriated .....218,606

16                               SOUTHERN ILLINOIS UNIVERSITY

17       For planning, construction and equipment

18       for a cancer center .....9,863,784

19                               SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

20       For renovating and constructing an

21       addition to the Morris Library, in

22       addition to funds previously

23       appropriated .....12,404,172

24                               SIU SCHOOL OF MEDICINE - SPRINGFIELD

25       For constructing and for equipment for

1 an addition to the combined laboratory,  
2 in addition to funds previously  
3 appropriated .....68,104

4 UNIVERSITY OF ILLINOIS AT CHICAGO

5 Plan, construct, and equip the Chemical  
6 Sciences Building .....57,600,000

7 For planning, construction and equipment  
8 for a chemical sciences building .....3,549,048

9 To plan and begin construction of  
10 a medical imaging research/clinical  
11 facility .....49,753

12 For remodeling the Clinical  
13 Sciences Building .....854,132

14 For the renovation of the court area and  
15 Lecture Center, in addition to funds  
16 previously appropriated .....119,735

17 UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

18 For planning, analysis and design  
19 of Lincoln Hall. Design cannot proceed  
20 beyond Program Analysis/Preliminary  
21 Design unless approved in writing by  
22 the Governor .....2,000,000

23 Expansion of Microelectronics Lab .....2,025,772

24 For planning, construction and equipment  
25 for a biotechnology genomic facility .....6,027,073

1 For planning, construction and equipment  
2 for a supercomputing application facility .....295,061

3 UNIVERSITY CENTER OF LAKE COUNTY

4 For constructing a university center and  
5 purchasing equipment, in addition to  
6 funds previously appropriated .....242,937

7 For land, planning, remodeling, construction  
8 and all costs necessary to construct a  
9 facility .....542,946

10 WESTERN ILLINOIS UNIVERSITY - MACOMB

11 Plan and construct performing arts center .....4,000,000

12 For improvements to Memorial

13 Hall .....10,718,657

14 Total \$210,420,510

15 Section 345. The following named amount, or so much  
16 thereof as may be necessary and remains unexpended at the  
17 close of business on June 30, 2007, from an appropriation  
18 heretofore made in Article 104, Section 345 of Public Act 94-  
19 798 is reappropriated from the Capital Development Fund to  
20 the Capital Development Board for Southern Illinois  
21 University School of Medicine, Springfield, for the project  
22 hereinafter enumerated:

23 SOUTHERN ILLINOIS UNIVERSITY SCHOOL

24 OF MEDICINE - SPRINGFIELD

(From Article 104, Section 345 of Public Act 94-798)

For construction and equipment

for an addition to the combined

laboratory for Illinois State Police

Crime Lab .....21,980

Section 360. The amount of \$73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 360 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 370 of Public Act 94-798, is reappropriated from the Capital Development Fund to



1 the Capital Development Board for the project hereinafter  
2 enumerated:

3 EAST ST. LOUIS COLLEGE CENTER

4 (From Article 104, Section 370 of Public Act 94-798)

5 For construction of facilities, remodeling,  
6 site improvements, utilities and other  
7 costs necessary for adapting the former  
8 campus of Metropolitan Community College  
9 for a Community College Center and Southern  
10 Illinois University, in addition to funds  
11 previously appropriated .....3,602,045

12 Section 375. The sum of \$35,707,069, or so much thereof  
13 as may be necessary and remains unexpended at the close of  
14 business on June 30, 2007, from a reappropriation heretofore  
15 made in Article 104, Section 375 of Public Act 94-798, is  
16 reappropriated from the Build Illinois Bond Fund to the  
17 Capital Development Board for the Illinois Community College  
18 Board for miscellaneous capital improvements including  
19 construction, capital facilities, cost of planning, supplies,  
20 equipment, materials and all other expenses required to  
21 complete the work at the various community colleges. This  
22 appropriated amount shall be in addition to any other  
23 appropriated amounts which can be expended for these  
24 purposes.

1       Section 380. The sum of \$30,625,470, or so much thereof  
2       as may be necessary and remains unexpended at the close of  
3       business on June 30, 2007, from a reappropriation heretofore  
4       made in Article 104, Section 380 of Public Act 94-798, is  
5       reappropriated from the Build Illinois Bond Fund to the  
6       Capital Development Board for the Illinois Community College  
7       Board for miscellaneous capital improvements including  
8       construction, capital facilities, cost of planning, supplies,  
9       equipment, materials and all other expenses required to  
10      complete the work at the various community colleges. This  
11      appropriated amount shall be in addition to any other  
12      appropriated amounts which can be expended for these  
13      purposes.

14      Section 385. The sum of \$11,402,697, or so much thereof  
15      as may be necessary and remains unexpended at the close of  
16      business on June 30, 2007, from a reappropriation heretofore  
17      made in Article 104, Section 385 of Public Act 94-798, is  
18      reappropriated from the Build Illinois Bond Fund to the  
19      Capital Development Board for the Illinois Community College  
20      Board for miscellaneous capital improvements including  
21      construction, capital facilities, cost of planning, supplies,  
22      equipment, materials and all other expenses required to  
23      complete the work at the various community colleges. This

1     appropriated amount shall be in addition to any other  
2     appropriated amounts which can be expended for these  
3     purposes.

4           Section 390. The sum of \$3,000,000, 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 104, Section 390 of Public Act 94-798, is  
8     reappropriated from the Build Illinois Bond Fund to the  
9     Capital Development Board for a grant to Northwestern  
10    University for planning, construction, and equipment for a  
11    Nanofabrication and Molecular Center. This appropriated  
12    amount shall be in addition to any other appropriated amounts  
13    which can be expended for these purposes.

14          Section 400. The sum of \$26,915, 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 purpose in Article 104, Section 400 of Public  
18    Act 94-798, as amended, is reappropriated from the Build  
19    Illinois Bond Fund to the Capital Development Board for  
20    miscellaneous capital improvements to state facilities  
21    including construction, reconstruction, remodeling,  
22    improvement, repair and installation of capital facilities,  
23    cost of planning, supplies, equipment, materials, services

1 and all other expenses required to complete the work at the  
2 facilities. This appropriated amount shall be in addition to  
3 any other appropriated amounts which can be expended for  
4 these purposes.

5 Section 405. The sum of \$111,982,989, or so much thereof  
6 as may be necessary and remains unexpended at the close of  
7 business on June 30, 2007, from an appropriation heretofore  
8 made for such purpose in Article 104, Section 405 of Public  
9 Act 94-798, is reappropriated from the Build Illinois Bond  
10 Fund to the Capital Development Board for the development and  
11 improvement of educational, scientific, technical and  
12 vocational programs and facilities and the expansion of  
13 health and human services, and for any other purposes  
14 authorized in subsection (c) of Section 4 of the Build  
15 Illinois Bond Act and for grants to State agencies for such  
16 purposes.

17 Section 410. The sum of \$129,167,335, or so much thereof  
18 as may be necessary and remains unexpended at the close of  
19 business on June 30, 2007, from an appropriation heretofore  
20 made for such purpose in Article 104, Section 410 of Public  
21 Act 94-798, is reappropriated from the Capital Development  
22 Fund to the Capital Development Board for educational  
23 purposes by State universities and colleges, the Illinois

1 Community College Board created by the Public Community  
2 College Act and for grants to public community colleges as  
3 authorized by Sections 5-11 and 5-12 of the Public Community  
4 College Act as authorized by subsection (a) of Section 3 of  
5 the General Obligation Bond Act or for grants to State  
6 agencies for such purposes.

7 No contract shall be entered into or obligation incurred  
8 for any expenditure made in this Article until after the  
9 purpose and amounts have been approved in writing by the  
10 Governor.

11 Total, Article 510

\$1,440,268,009

12 ARTICLE 515

13 EASTERN ILLINOIS UNIVERSITY

14 Section 5. The sum of \$5,298,718, 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 purpose in Article 105, Section 5 of Public Act  
18 94-798, is reappropriated from the Capital Development Fund  
19 to the Board of Trustees of Eastern Illinois University to  
20 purchase equipment for the renovation and expansion of the  
21 Fine Arts Center. No contract shall be entered into or  
22 obligation incurred for any expenditure from the

1 appropriation made in this Section until after the purpose  
2 and amounts have been approved in writing by the Governor.

3 Section 10. The sum of \$95,405, 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 105, Section 10 of Public  
7 Act 94-798, is reappropriated from the Capital Development  
8 Fund to the Board of Trustees of Eastern Illinois University  
9 to purchase equipment for the renovation and expansion of  
10 Booth Library. No contract shall be entered into or  
11 obligation incurred for any expenditure from the  
12 appropriation made in this Section until after the purposes  
13 and amounts have been approved in writing by the Governor.

14 Total, Article 515 \$5,394,123

15 ARTICLE 520

16 NORTHEASTERN ILLINOIS UNIVERSITY

17 Section 5. The sum of \$2,071,805, 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 106, Section 5 of Public Act 94-798, is  
21 reappropriated from the Capital Development Fund to the Board

1 of Trustees of Northeastern Illinois University to purchase  
2 equipment and remodel buildings A, B and E. This  
3 appropriation is in addition to any funds previously  
4 appropriated.

5 Section 10. No contract shall be entered into or  
6 obligation incurred for any expenditures from appropriations  
7 in Section 5 of this Article until after the purposes and  
8 amounts have been approved in writing by the Governor.

9 Total, Article 520 \$2,071,805

10 ARTICLE 525

11 SOUTHERN ILLINOIS UNIVERSITY

12 Section 5. The sum of \$3,805, or so much thereof as may  
13 be necessary, and remains unexpended at the close of business  
14 on June 30, 2007, from a reappropriation heretofore made in  
15 Article 108, Section 5 of Public Act 94-798, is  
16 reappropriated from the Capital Development Fund to the Board  
17 of Trustees of Southern Illinois University at Carbondale to  
18 purchase equipment for Altgeld Hall and the Old Baptist  
19 Foundation Building. This appropriation is in addition to  
20 any funds previously appropriated.

1       Section 10.     No contract shall be entered into or  
2     obligation incurred for any expenditures from appropriations  
3     in Section 5 of this Article until after the purposes and  
4     amounts have been approved in writing by the Governor.

5           Total, Article 525                                 \$3,805

6                                 ARTICLE 530

7                                 UNIVERSITY OF ILLINOIS

8       Section 5.     The sum of \$4,702,332, or so much thereof as  
9     may be necessary and remains unexpended at the close of  
10    business on June 30, 2007, from a reappropriation heretofore  
11    made in Article 109, Section 5 of Public Act 94-798, as  
12    amended, is reappropriated from the Capital Development Fund  
13    to the Board of Trustees of the University of Illinois for  
14    all costs associated with the space needs of the Department  
15    of Natural Resources, Illinois Natural History Survey  
16    Division and State Water Survey Division on the campus of the  
17    University of Illinois in Champaign, including construction,  
18    capital facilities, planning, relocation, renovation and  
19    rehabilitation, mechanical systems, materials, services and  
20    all other costs required to complete the work.

21       Section 10.    The sum of \$385,026, or so much thereof as



1 may be necessary and remains unexpended on June 30, 2007,  
2 from a reappropriation heretofore made for such purpose in  
3 Article 109, Section 10 of Public Act 94-798, is  
4 reappropriated from the Capital Development Fund to the  
5 University of Illinois for digitalization infrastructure for  
6 WILL-TV (Urbana-Champaign).

7 Section 15. The sum of \$108,796, or so much thereof as  
8 may be necessary and remains unexpended on June 30, 2007,  
9 from a reappropriation heretofore made for such purpose in  
10 Article 109, Section 15 of Public Act 94-798, is  
11 reappropriated from the Capital Development Fund to the  
12 University of Illinois at Springfield for constructing a  
13 classroom and office building, in addition to funds  
14 previously appropriated.

15 Section 20. No contract shall be entered into or  
16 obligation incurred for any expenditures from appropriations  
17 in Sections 5, 10 and 15 of this Article until after the  
18 purposes and amounts have been approved in writing by the  
19 Governor.

20 Total, Article 530 \$5,196,154

## 1 ILLINOIS COMMERCE COMMISSION

2 Section 5. The sum of \$391,315, or so much thereof as  
3 may be necessary, and remains unexpended at the close of  
4 business on June 30, 2007, from an appropriation heretofore  
5 made in Article 110, Section 5 of Public Act 94-798, is  
6 reappropriated from the Capital Development Fund to the  
7 Illinois Commerce Commission for train whistle abatement in  
8 counties with over 3,000,000 in population, where a public  
9 highway crosses a railroad at grade.

10 Total, Article 535 \$391,315

## 11 ARTICLE 540

## 12 ENVIRONMENTAL PROTECTION AGENCY

13 Section 5. The sum of \$150,000,000, or so much thereof  
14 as may be necessary, is appropriated from the Water Revolving  
15 Fund to the Environmental Protection Agency for financial  
16 assistance to units of local government for sewer systems and  
17 wastewater treatment facilities pursuant to rules defining  
18 the Water Pollution Control Revolving Loan program and for  
19 transfer of funds to establish reserve accounts, construction  
20 accounts or any other necessary funds or accounts in order to  
21 implement a leveraged loan program.

Section 10. The sum of \$60,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 30. The sum of \$10,000,000, or so much thereof as may be necessary is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Total, Article 540	\$220,000,000
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## ARTICLE 545

## ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$540,796,725, or so much thereof as may be necessary and as remains unexpended at the close of

1 business on June 30, 2007, from appropriations heretofore  
2 made in Article 111, Section 5, and Article 112, Section 5 of  
3 Public Act 94-798, as amended, are reappropriated from the  
4 Water Revolving Fund to the Environmental Protection Agency  
5 for financial assistance to units of local government for  
6 sewer systems and wastewater treatment facilities pursuant to  
7 rules defining the Water Pollution Control Revolving Loan  
8 program and for transfer of funds to establish reserve  
9 accounts, construction accounts or any other necessary funds  
10 or accounts in order to implement a leveraged loan program.

11 Section 10. The sum of \$210,011,080, 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 10, and Article 112, Section 10  
15 of 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 and  
18 privately owned community water supplies for drinking water  
19 infrastructure projects pursuant to the Safe Drinking Water  
20 Act, as amended, and for transfer of funds to establish  
21 reserve accounts, construction accounts or any other  
22 necessary funds or accounts in order to implement a leveraged  
23 loan program.

1       Section 15. The sum of \$8,942,400, or so much thereof as  
2       may be necessary and as remains unexpended at the close of  
3       business on June 30, 2007, from a reappropriation heretofore  
4       made for such purpose in Article 112, Section 15 of Public  
5       Act 94-798, as amended, is reappropriated from the Anti-  
6       Pollution Fund to the Environmental Protection Agency for  
7       deposit into the Water Revolving Fund.

8       Section 20. The sum of \$1,827,595, or so much thereof as  
9       may be necessary and as remains unexpended at the close of  
10      business on June 30, 2007, from an appropriation heretofore  
11      made for such purpose in Article 112, Section 20 of Public  
12      Act 94-798, as amended, is reappropriated from the Anti-  
13      Pollution Fund to the Environmental Protection Agency for  
14      deposit into the Water Revolving Fund.

15      Section 25. The sum of \$4,836,773, 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 in Article 112, Section 25 of Public Act 94-798, as  
19      amended, is reappropriated from the Anti-Pollution Fund to  
20      the Environmental Protection Agency for grants to units of  
21      local government for wastewater facilities, pursuant to  
22      provisions of the "Anti-Pollution Bond Act."

1       Section 30.     The amount of \$55,429,959, or so much  
2     thereof as may be necessary and remains unexpended on June  
3     30, 2007, from reappropriations heretofore made for such  
4     purposes in Article 112, Section 30 of Public Act 94-798, as  
5     amended, is reappropriated from the Build Illinois Bond Fund  
6     to the Environmental Protection Agency for wastewater  
7     compliance grants to units of local government or sewer  
8     systems and wastewater treatment facilities pursuant to  
9     procedures and rules established under the Anti-Pollution  
10    Bond Act. These grants are limited to projects for which the  
11    local government provides at least 30% of the project cost.  
12    There is an approved project compliance plan, and there is an  
13    enforceable compliance schedule prior to the grant award.  
14    The grant award will be based on eligible project cost  
15    contained in the approved compliance plan.

16       Section 35.     The sum of \$2,000,000, or so much thereof as  
17    may be necessary and remains unexpended at the close of  
18    business on June 30, 2007, from a reappropriation heretofore  
19    made in Article 112, Section 35 of Public Act 94-798, is  
20    reappropriated from the Build Illinois Bond Fund to the  
21    Environmental Protection Agency for deposit into the  
22    Brownfields Redevelopment Fund for use pursuant to Sections  
23    58.13 and 58.15 of the Environmental Protection Act.

1       Section 40. The sum of \$2,000,000, 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 in Article 112, Section 40 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       Brownfields Redevelopment Fund for use pursuant to Sections  
8       58.13 and 58.15 of the Environmental Protection Act.

9       Section 45. The sum of \$10,000,000, or so much thereof  
10       as may be necessary and remains unexpended at the close of  
11       business on June 30, 2007, from an appropriation heretofore  
12       made in Article 112, Section 45 of Public Act 94-798, is  
13       reappropriated from the Build Illinois Bond Fund to the  
14       Environmental Protection Agency for deposit into the  
15       Hazardous Waste Fund for use pursuant to Section 22.2 of the  
16       Environmental Protection Act.

17       Section 50. The sum of \$748,945, or so much thereof as  
18       may be necessary and remains unexpended at the close of  
19       business on June 30, 2007, from an appropriation heretofore  
20       made in Article 112, Section 50 of Public Act 94-798, is  
21       reappropriated from the Build Illinois Bond Fund to the  
22       Environmental Protection Agency for grants and contracts for  
23       public drinking water infrastructure, including design and

1 construction, where private drinking water wells have been  
2 contaminated by a hazardous substance.

3 Section 55. The sum of \$5,000,000, or so much thereof as  
4 may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from an appropriation heretofore  
6 made for such purpose in Article 111, Section 20 of Public  
7 Act 94-798, is reappropriated from the Build Illinois Bond  
8 Fund to the Environmental Protection Agency for financial  
9 assistance to municipalities with designated River Edge  
10 Redevelopment Zones for brownfields redevelopment in  
11 accordance with Section 58.13 of the Environmental Protection  
12 Act, including costs in prior years.

13 Section 60. The sum of \$8,462,700, or so much thereof as  
14 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 112, Section 55 of Public  
17 Act 94-798, is reappropriated from the Build Illinois Bond  
18 Fund to the Environmental Protection Agency for the  
19 protection, preservation, restoration and conservation of  
20 environmental and natural resources, for deposits into the  
21 Water Revolving Fund, and for any other purposes authorized  
22 in subsection (d) of Section 4 of the Build Illinois Bond Act  
23 and for grants to State agencies for such purposes.



Section 65. The sum of \$16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 15 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

Section 70. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 65 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 545	\$866,656,177
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## ARTICLE 550

## HISTORIC PRESERVATION AGENCY

Section 5. The sum of \$437,800, or so much thereof as may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from an appropriation heretofore  
2 made in Article 113, Section 5 of Public Act 94-798, as  
3 amended, is reappropriated from the Capital Development Fund  
4 to the Historic Preservation Agency for costs associated with  
5 the acquisition or improvements of Sugar Loaf and/or Fox  
6 Mounds or other properties within the Cahokia Mounds National  
7 Historic Landmark Boundary.

8 Section 10. The sum of \$460,000, 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 in Article 113, Section 10 of Public Act 94-798, as  
12 amended, is reappropriated from the Capital Development Fund  
13 to the Historic Preservation Agency for support facilities,  
14 acquisition or improvements for Sugar Loaf and/or Fox Mounds  
15 or other properties within the Cahokia Mounds National  
16 Historic Landmark Boundary.

17 Section 15. No contract shall be entered into or  
18 obligation incurred for any expenditures from appropriations  
19 in Sections 5 and 10 of this Article until after the purposes  
20 and amounts have been approved in writing by the Governor.

21 Total, Article 550

\$897,800

## 1 ARTICLE 552

## 2 ILLINOIS FINANCE AUTHORITY

3 Section 5. The sum of \$2,200,000, or so much thereof as  
4 may be necessary, is appropriated from the Fire Truck  
5 Revolving Loan Fund to the Illinois Finance Authority for the  
6 purpose of making loans to fire departments, fire protection  
7 districts, and township fire departments as successor in  
8 interest to the Illinois Rural Bond Bank.

9 Total, Article 552 \$2,200,000

## 10 ARTICLE 555

## 11 ILLINOIS FINANCE AUTHORITY

12 Section 5. The sum of \$500,000, 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 in Article 114, Section 5 of Public Act 94-798, as  
16 amended, is reappropriated from the Fire Truck Revolving Loan  
17 Fund to the Illinois Finance Authority for the purpose of  
18 making loans to fire departments, fire protection districts,  
19 and township fire departments as successor in interest to the  
20 Illinois Rural Bond Bank, pursuant to Section 845-75 of  
21 Public Act 93-0205.

Section 10. The sum of \$644,371, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 115, Section 5 of Public Act 94-798, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 555	\$1,144,371
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## ARTICLE 560

## ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of \$1,606,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 118, Section 5 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be

1 expended for these purposes.

2 Section 10. No contract shall be entered into or  
3 obligation incurred for any expenditures from appropriations  
4 in Section 5 of this Article until after the purposes and  
5 amounts have been approved in writing by the Governor.

6 Total, Article 560 \$1,606,823

7 ARTICLE 565

8 Section 0.01. In this Article 565, all amounts  
9 appropriated for the purposes stated are in addition to all  
10 other appropriations for those purposes.

11 Section 1. The sum of \$20,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Commerce and Economic Opportunity for a  
14 grant to the City of Alton for fence replacement at Gordon  
15 Moore Park.

16 Section 2. The sum of \$20,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Commerce and Economic Opportunity for a  
19 grant to the Village of Godfrey for permanent park

1 improvements.

2 Section 3. The sum of \$35,000, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Commerce and Economic Opportunity for a  
5 grant to the Village of South Roxana for main lift station  
6 improvements, and police and record departmental  
7 improvements.

8 Section 4. The sum of \$25,000, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Department of Commerce and Economic Opportunity for a  
11 grant to the City of Granite City for museum improvements.

12 Section 5. The sum of \$50,000, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Department of Commerce and Economic Opportunity for a  
15 grant to the Village of Worden for a rescue truck for the  
16 Worden Fire Protection District.

17 Section 6. The sum of \$85,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Department of Commerce and Economic Opportunity for a  
20 grant to Village of Bethalto for a communications system.

1       Section 7. The sum of \$60,000, 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 Nameoki Township for pump and control equipment.

5       Section 8. 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 Commerce and Economic Opportunity for a  
8       grant to the United Way of Greater St. Louis.

9       Section 9. The sum of \$100,000, or so much thereof as  
10      may be necessary, is appropriated from the General Revenue  
11      Fund to the Department of Commerce and Economic Opportunity  
12      for a grant to the Rosewood Heights Sanitary District for the  
13      relining of main water lines.

14      Section 10. 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 Chouteau/Nameoki/Venice Drainage District  
18      for tree removal and ditch improvements.

19      Section 11. 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 Holiday Shores Fire Department for a natural  
2 gas powered generator.

3 Section 12. 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 Pontoon Beach for a storm  
7 warning system.

8 Section 13. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Christopher House-Logan Square for building  
12 rehabilitation.

13 Section 14. 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 the Puerto Rican Arts Alliance for building  
17 rehabilitation.

18 Section 15. 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 Chicago International Salsa Congress for



1 community programs.

2 Section 16. The sum of \$35,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to Voice of the City for programming and  
6 operations.

7 Section 17. 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 Healthcare Alternative Systems for a telephone  
11 system.

12 Section 18. 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 Kelvyn Park High School for classroom  
16 furniture.

17 Section 19. 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 ACCESS Armitage Family Health Center for  
21 equipment.

1       Section 20.   The sum of \$35,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Commerce and Economic Opportunity  
4   for a grant to the City of Carterville for equipment.

5       Section 21.   The sum of \$25,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Department of Commerce and Economic Opportunity  
8   for a grant to City of Johnston City for City Hall expansion.

9       Section 22.   The sum of \$25,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Department of Commerce and Economic Opportunity  
12   for a grant to Marion Senior Citizens for construction of a  
13   new roof.

14       Section 23.   The sum of \$63,640, or so much thereof as  
15   may be necessary, is appropriated from the General Revenue  
16   Fund to the Department of Commerce and Economic Opportunity  
17   for a grant to Williamson County for community development  
18   projects.

19       Section 24.   The sum of \$30,000, or so much thereof as  
20   may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to REDCO for a ground leveling project.

3 Section 25. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Herrin for the purchase of  
7 equipment and drainage improvements.

8 Section 26. The sum of \$33,860, 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 McLeansboro for community  
12 development projects.

13 Section 27. The sum of \$25,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Christopher for purchase of a mill  
17 machine.

18 Section 28. The sum of \$37,500, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of West Frankfort for community

1 development projects.

2 Section 29. 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 City of Benton for community development  
6 projects.

7 Section 30. The sum of \$120,000, 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 Franklin County for community development  
11 projects.

12 Section 31. The sum of \$80,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to the City of Marion for community development  
16 projects.

17 Section 32. 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 United Way of Southern Illinois for  
21 community programming.

1       Section 33. The sum of \$50,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Chicago Park District for a bungalow  
5       rehabilitation project at Independence Park.

6       Section 34. The sum of \$20,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to St. Viator School for renovation to an outdoor  
10      area and interior and exterior repairs.

11      Section 35. The sum of \$40,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to Luther North High School for interior and  
15      exterior repairs.

16      Section 36. The sum of \$50,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to the Chicago Department of Transportation for  
20      upgrades to street lighting fixtures in the Historic Villa  
21      District of the 30<sup>th</sup> Ward.

1       Section 37. The sum of \$20,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to United Civic Association for area green space  
5       and streetscape enhancements.

6       Section 38. The sum of \$50,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Chicago Park District for renovation of  
10      playground and outdoor areas.

11      Section 39. The sum of \$150,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the United Neighborhood Organization for the  
15      construction of a new charter school.

16      Section 40. The sum of \$50,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to Tonti Public Grammar School for construction  
20      of a new playground.

1       Section 41. 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 Little Village Community Development  
5       Corporation for permanent improvements.

6       Section 42. 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 Chicago for the purchase and  
10      installation of security cameras in the 23<sup>rd</sup> Ward.

11      Section 43. 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 Aurora for a new police station.

15      Section 44. 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 Quad City Urban League for building  
19      construction.

20      Section 45. 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 Village of Montgomery for costs associated  
3 with mass grading and site utilities in preparation for  
4 construction of a new village hall.

5 Section 46. 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 Carpenters Place for operations.

9 Section 47. 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 Mutual Ground, Inc. for operations.

13 Section 48. 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 Southern Kane County Training Association for  
17 capital improvements.

18 Section 49. 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 Our Lady of Good Council School for parking



1 lot resurfacing.

2 Section 50. 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 Aurora Township for costs associated with  
6 programs and operations.

7 Section 51. 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 Streamwood Park District for security  
11 camera system for Sunny Hill Park.

12 Section 52. 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 Centro de Informacion for Latino services.

16 Section 53. 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 Hoffman Estates Park District for completion  
20 of Canterbury Fields Park.

1       Section 54.   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 Hoffman Estates Park District for a playground  
5   at Vogeley Park.

6       Section 55.   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 Streamwood Park District for Safety Town  
10   renovation completion.

11      Section 56.   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 Streamwood Park District for a security camera  
15   system for Hoosier Park.

16      Section 57.   The sum of \$45,666, 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 Hanover Park Park District for a 15-passenger  
20   bus with a wheelchair lift.

21      Section 58.   The sum of \$27,884, 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 Hanover Park Park District for an LED sign  
4 system.

5 Section 59. 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 Hanover Park for a bike path.

9 Section 60. The sum of \$35,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Hanover Park for the Irving  
13 Park Road Crossing Initiative and a pedestrian traffic  
14 signal.

15 Section 61. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Hoffman Estates Community Resource Center for  
19 building construction.

20 Section 62. 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 Murray Language Academy for repairs and  
3 operations.

4 Section 63. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Chicago Public Schools for repairs and  
8 operations of Powell School.

9 Section 64. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Chicago Youth Center for Crowne Center  
13 permanent improvements.

14 Section 65. 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 Blue Gargoyle for employment programs.

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 Department of Commerce and Economic Opportunity  
21 for a grant to the Hyde Park Neighborhood Club for building

1     repairs.

2           Section 67. 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 Mireles Academy for repairs and  
6     operations.

7           Section 68. 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 Chicago Public Schools for repairs and  
11    operations to Carnegie school.

12          Section 69. 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 Canter Middle School for repairs and  
16    operations.

17          Section 70. 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 Bradwell Community Arts & Sciences for repairs  
21    and operations.

1       Section 71. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to Chicago Public Library for improvements at the  
5       Blackstone branch.

6       Section 72. The sum of \$25,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to Chicago Public Schools for building repairs  
10      and operations of the Black Branch Magnet School.

11      Section 73. The sum of \$50,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to Ada McKinley for building repairs.

15      Section 74. The sum of \$25,000, or so much thereof as  
16      may be necessary, is appropriated from the General Revenue  
17      Fund to the Department of Commerce and Economic Opportunity  
18      for a grant to the South Chicago Branch Library for  
19      improvements.

20      Section 75. The sum of \$25,000, or so much thereof as

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 Parkside Community Academy for repairs and  
4 operations.

5 Section 76. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Chicago Public Library for improvements at  
9 the South Shore branch.

10 Section 77. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Chicago Public Schools for repairs and  
14 operations at O'Keefe School.

15 Section 78. 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 Ninos Hereos Academic Center for repairs and  
19 operations.

20 Section 79. 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 Bouchet Math and Science Academy for repairs  
3 and operations.

4 Section 80. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Chicago Public Schools for repairs and  
8 operations at Sullivan School.

9 Section 81. 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 South Chicago Community Area for repairs and  
13 operations.

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 Commerce and Economic Opportunity  
17 for a grant to Wadsworth CPC for repairs and operations.

18 Section 83. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Chicago Public Schools for repairs and



1 operations at James N. Thorpe School.

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 Commerce and Economic Opportunity  
5 for a grant to South Central Community Services for the South  
6 Shore campus renovations.

7 Section 85. 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 Chicago Public Schools for repairs and  
11 operations at Shoesmith School.

12 Section 86. 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 South Shore Chamber of Commerce for building  
16 improvements and upgrades.

17 Section 87. 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 Russell Park for installation of a scoreboard  
21 and other repairs to park facilities.

1       Section 88.   The sum of \$35,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Commerce and Economic Opportunity  
4   for a grant to South Chicago YMCA for building renovations.

5       Section 89.   The sum of \$25,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Department of Commerce and Economic Opportunity  
8   for a grant to Chicago Public Schools for repairs and  
9   operations at Ray School.

10      Section 90.   The sum of \$25,000, or so much thereof as  
11   may be necessary, is appropriated from the General Revenue  
12   Fund to the Department of Commerce and Economic Opportunity  
13   for a grant to Chicago Public Schools for repairs and  
14   operations at Harte School.

15      Section 91.   The sum of \$35,000, or so much thereof as  
16   may be necessary, is appropriated from the General Revenue  
17   Fund to the Department of Commerce and Economic Opportunity  
18   for a grant to South Side YMCA for building renovations.

19      Section 92.   The sum of \$85,000, or so much thereof as  
20   may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Niles for reconstruction of the  
3 alley east of School Street between Niles Tr. and Jarvis  
4 Avenue.

5 Section 93. 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 Morton Grove Park District for construction.

9 Section 94. 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 Chicago Park District for Legion Park  
13 track improvements.

14 Section 95. 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 Irish Heritage Center for a new elevator.

18 Section 96. The sum of \$30,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to St. Edward School for gym improvements.

1       Section 97.   The sum of \$30,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Commerce and Economic Opportunity  
4   for a grant to Queen of All Saints School for construction.

5       Section 98.   The sum of \$30,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Department of Commerce and Economic Opportunity  
8   for a grant to St. Mary of the Woods School for construction.

9       Section 99.   The sum of \$225,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Department of Commerce and Economic Opportunity  
12   for a grant to the Chicago Park District for a play lot in  
13   Eugene Field.

14       Section 100.   The sum of \$75,000, or so much thereof as  
15   may be necessary, is appropriated from the General Revenue  
16   Fund to the Department of Commerce and Economic Opportunity  
17   for a grant to the City of Harvey Park District.

18       Section 101.   The sum of \$30,000, or so much thereof as  
19   may be necessary, is appropriated from the General Revenue  
20   Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of East Hazel Crest for public  
2 works.

3 Section 102. The sum of \$65,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Posen for the Community Center.

7 Section 103. The sum of \$85,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the William Leonard Library.

11 Section 104. 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 Midlothian for the Police  
15 Department.

16 Section 105. 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 Monee Fire Protection District for  
20 equipment.

1       Section 106. The sum of \$40,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the City of Grant Park for costs associated  
5       with a new fire station.

6       Section 107. The sum of \$35,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Papineau Fire Protection District for  
10      equipment.

11      Section 108. 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 Bradley for a command vehicle  
15      for the Bradley Fire Department.

16      Section 109. 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 St. Anne for equipment for the  
20      St. Anne Fire Department.

21      Section 110. 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 Beaverville Fire Protection District for  
4 equipment.

5 Section 111. 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 University Park for equipment  
9 for the University Park Fire Department.

10 Section 112. 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 Aroma Park for equipment for  
14 the Aroma Park Fire Department.

15 Section 113. 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 Beecher Fire Protection District for  
19 equipment.

20 Section 114. The sum of \$45,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Monee for laptop computers for  
3 vehicles for the Monee Police Department.

4 Section 115. 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 Village of Bourbonnais for portable radios for  
8 the Bourbonnais Police Department.

9 Section 116. 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 Kankakee County Emergency Services to develop  
13 a risk analysis database for all county plans.

14 Section 117. 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 Bourbonnais Fire Protection District for  
18 equipment.

19 Section 118. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity



1 for a grant to the City of Momence for equipment for the  
2 Momence Fire Department.

3 Section 119. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Kankakee for equipment for the  
7 Kankakee Fire Department.

8 Section 120. 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 Hopkins Park for repairs to  
12 Village Hall.

13 Section 121. 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 Pembroke Township for equipment for the  
17 Pembroke Fire Department.

18 Section 122. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Peotone for laptop computers

1 for vehicles for the Peotone Fire Department.

2 Section 123. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Martinton for park equipment.

6 Section 124. The sum of \$37,500, 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 Jewish Federation of Metropolitan Chicago  
10 for the EZRA tenant support project and group services.

11 Section 125. 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 Lovington Community Ambulance for the purchase  
15 of a new ambulance.

16 Section 126. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the City of Windsor for remodeling costs  
20 associated with the new City Hall.

1       Section 127. 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 Sullivan for a new squad car and  
5       related equipment for the Sullivan Police Department.

6       Section 128. 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 Oreana for parking lot  
10      resurfacing and related improvements.

11      Section 129. 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 Salvation Army Corps Community Shelter and  
15      Center.

16      Section 130. 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 Big Brothers-Big Sisters of Central Illinois  
20      for youth mentoring programs.

21      Section 131. 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 Soyland Access to Independent Living (SAIL)  
4 for operations.

5 Section 132. 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 Good Samaritan Inn Homeless Shelter for  
9 costs associated with operations and purchase of a new  
10 building.

11 Section 133. 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 Findlay for park improvements  
15 and sidewalk repairs.

16 Section 134. 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 Easter Seals of Central Illinois for  
20 operations.

21 Section 135. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Macon County Fair Association.

4 Section 136. 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 Moultrie County Dive and Rescue for a Zodiac  
8 boat with motor and dive suits.

9 Section 138. 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 Mid-Illinois Chapter American Red Cross  
13 for construction of a garage for emergency response vehicles  
14 and equipment.

15 Section 139. 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 Economic Development Council for the  
19 Southwest Suburbs at Moraine Valley Community College to  
20 develop a business leadership program for innovation in  
21 health care finance administration.

1       Section 140. The sum of \$175,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Roberts Park Fire Protection District to  
5       upgrade mobile data equipment and communications technology  
6       system.

7       Section 141. The sum of \$45,000, or so much thereof as  
8       may be necessary, is appropriated from the General Revenue  
9       Fund to the Department of Commerce and Economic Opportunity  
10      for a grant to the South Austin Coalition for job training.

11      Section 142. 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 Austin Chamber of Commerce for job  
15      training.

16      Section 143. 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 Austin African American Business and  
20      Networking Association for job training.

21      Section 144. 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 Lakeview YMCA for capital repairs and  
4 community room development.

5 Section 145. 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 Libraries for the Lincoln Park  
9 branch.

10 Section 146. 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 Libraries for the  
14 Lincoln/Belmont branch.

15 Section 147. 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 Chicago Park District for Lakeview High  
19 School campus playlot renovations.

20 Section 148. 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 Libraries for the Wicker  
3 Park/Bucktown branch.

4 Section 149. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Chicago Public Libraries for the Sulzer  
8 Regional branch.

9 Section 150. 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 Bloomingdale for a study on  
13 expansion of a public works facility.

14 Section 151. The sum of \$22,833, 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 Hanover Park Park District for a 15-  
18 passenger bus.

19 Section 152. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity



1     for a grant to the City of Rolling Meadows for a fire  
2     training tower.

3             Section 153. 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 Church of the Holy Spirit for an immigrant  
7     welcoming center.

8             Section 154. The sum of \$60,000, or so much thereof as  
9     may be necessary, is appropriated from the General Revenue  
10    Fund to the Department of Commerce and Economic Opportunity  
11    for a grant to the Township of Bloomingdale for construction  
12    of a park at Lake Street.

13            Section 155. 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 Township of Schaumburg for transportation  
17    service out of the township for medical treatment.

18            Section 156. 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 Autism Society of America NW Suburbs of

1 Illinois ASA for an autism conference.

2 Section 157. The sum of \$150,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Schaumburg for an emergency  
6 operations center.

7 Section 158. 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 Roselle for security cameras  
11 for the train station.

12 Section 159. The sum of \$50,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to the Village of Hoffman Estates for a community  
16 resource center.

17 Section 160. 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 Elk Grove Village Sister Cities for hosting a  
21 delegation from Sicily.

1       Section 161. The sum of \$20,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to Union Avenue Community Outreach.

5       Section 162. The sum of \$35,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Commerce and Economic Opportunity  
8       for a grant to Sherwood Park.

9       Section 163. The sum of \$20,000, or so much thereof as  
10      may be necessary, is appropriated from the General Revenue  
11      Fund to the Department of Commerce and Economic Opportunity  
12      for a grant to Lowe Park.

13      Section 164. The sum of \$40,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department of Commerce and Economic Opportunity  
16      for a grant to Imagine Englewood If (Get the Lead Out of  
17      Englewood).

18      Section 165. The sum of \$30,000, or so much thereof as  
19      may be necessary, is appropriated from the General Revenue  
20      Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Armour Square Park.

2 Section 166. 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 Chicago Park District for Hermitage Park.

6 Section 167. The sum of \$35,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Chicago Park District for Park #437.

10 Section 168. 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 Malus Playlot Park.

14 Section 169. 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 Chicago Pro Am for summer jobs for youth.

18 Section 170. The sum of \$120,000, 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 Coal City Community Unit School District  
2 #1 for infrastructure improvements for the Pre-K school.

3 Section 171. 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 Wilmington Community Unit School District  
7 209U for technology lab improvements and expansion.

8 Section 172. 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 Herscher Community Unit School District #2  
12 for technology lab improvements and expansion.

13 Section 173. 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 Marseilles Elementary School for technology  
17 lab improvements and expansion.

18 Section 174. 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 Mazon for sanitary sewer lines.

1       Section 175. The sum of \$75,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the City of Morris for improvements to potable  
5       water system.

6       Section 176. The sum of \$75,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to Cornerstone Services for permanent  
10      improvements.

11      Section 177. The sum of \$50,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the City of Morris for expansion of U.S. Route  
15      6 for commercial development purposes.

16      Section 178. The sum of \$20,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to Limestone Township for emergency sirens.

20      Section 179. The sum of \$500,000, or so much thereof as

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 PCC Wellness Center for permanent  
4 improvements.

5 Section 180. 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 Rhema Community Development Corp. for  
9 performing arts.

10 Section 181. The sum of \$40,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to The New Alternative CDL Preparatory Training  
14 for job training.

15 Section 182. 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 Gwendolyn Brooks Middle School for performing  
19 arts.

20 Section 183. The sum of \$40,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to Sisters Embracing Life for breast  
3 examinations.

4 Section 184. 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 Hope Community Advent Christian Church for  
8 performing arts.

9 Section 185. 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 TaeSue Entertainment for performing arts.

13 Section 186. The sum of \$23,750, 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 Latinos Unidos Con Voz for immigrant rights.

17 Section 187. The sum of \$23,750, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to Chicago West Community Music Center for  
21 performing arts.



1       Section 188. The sum of \$20,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to One Step At a Time Job Referral for job  
5       training.

6       Section 189. The sum of \$20,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to Mothers Against Drunk Driving.

10       Section 190. The sum of \$40,000, or so much thereof as  
11       may be necessary, is appropriated from the General Revenue  
12       Fund to the Department of Commerce and Economic Opportunity  
13       for a grant to Concerned Citizens, Inc. for Mother House.

14       Section 191. The sum of \$20,000, or so much thereof as  
15       may be necessary, is appropriated from the General Revenue  
16       Fund to the Department of Commerce and Economic Opportunity  
17       for a grant to The Austin Peace Center for operating costs.

18       Section 192. The sum of \$50,000, or so much thereof as  
19       may be necessary, is appropriated from the General Revenue  
20       Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Austin African American Business and  
2 Networking Association for small business grants.

3 Section 193. The sum of \$23,750, 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 Resource and Research Center for operating  
7 costs.

8 Section 194. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Youth Job Center for youth employment.

12 Section 195. 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 Housing Opportunities For Women for operating  
16 costs.

17 Section 196. 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 Staunton Fire Protection District for  
21 equipment.

1       Section 197. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to Illinois Valley Economic Development for  
5       operations.

6       Section 198. The sum of \$25,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to Unit #7 Fire Protection District in Gillespie  
10      for equipment.

11      Section 199. The sum of \$50,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to Springfield Medical District for operations.

15      Section 200. The sum of \$65,000, or so much thereof as  
16      may be necessary, is appropriated from the General Revenue  
17      Fund to the Department of Commerce and Economic Opportunity  
18      for a grant to Network Knowledge Public TV for literacy  
19      programs.

20  
21      Section 201. The sum of \$10,000, or so much thereof as

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 Nokomis Township Library for operations.

4 Section 202. 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 Carlinville for police cars.

8 Section 203. 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 Bunker Hill Fire Protection District for  
12 equipment.

13 Section 204. 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 Raymond Community Fire Protection District for  
17 equipment.

18 Section 205. 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 Hillsboro Area Hospital for operations.

1       Section 206. The sum of \$200,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the City of Pana for water line improvements.

5       Section 207. The sum of \$50,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Commerce and Economic Opportunity  
8       for a grant to First Presbyterian Church of Witt for non-  
9       denominational summer programs.

10       Section 208. The sum of \$100,000, or so much thereof as  
11       may be necessary, is appropriated from the General Revenue  
12       Fund to the Department of Commerce and Economic Opportunity  
13       for a grant to Rosehill Arboretum for planning funds.

14       Section 209. The sum of \$100,000, or so much thereof as  
15       may be necessary, is appropriated from the General Revenue  
16       Fund to the Department of Commerce and Economic Opportunity  
17       for a grant to Old Town School of Folk Music for expansion  
18       planning.

19       Section 210. The sum of \$50,000, or so much thereof as  
20       may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to Uptown United for commercial development.

3 Section 211. 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 Town of Cicero for recreation equipment  
7 for people with disabilities.

8 Section 212. 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 Town of Cicero for graffiti removal.

12 Section 213. 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 Belleville for building upgrades  
16 and remodeling.

17 Section 214. The sum of \$650,000, 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 Black United Fund of Illinois for  
21 programmatic costs.

1       Section 215. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Carroll Fire Protection District for  
5       outside egress from the second level of the station.

6       Section 216. The sum of \$100,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Rockford Park District.

10       Section 217. The sum of \$100,000, or so much thereof as  
11       may be necessary, is appropriated from the General Revenue  
12       Fund to the Department of Commerce and Economic Opportunity  
13       for a grant to Booker Washington Community Center for senior  
14       programs, tutoring, and computer classes.

15       Section 218. The sum of \$100,000, or so much thereof as  
16       may be necessary, is appropriated from the General Revenue  
17       Fund to the Department of Commerce and Economic Opportunity  
18       for a grant to Rockford Public Library for expansion.

19       Section 219. The sum of \$150,000, or so much thereof as  
20       may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Chicago Park District for Nathan K.  
3 Dombroski Baseball Field in Crescent Park.

4 Section 220. 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 Chicago Park District for playground  
8 improvements in Kennedy Park.

9 Section 221. 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 Green Hills Public Library for computer  
13 services for software maintenance and installation of  
14 equipment.

15 Section 222. 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 Green Hills Public Library for print and audio  
19 visual materials.

20 Section 223. 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 Worth to purchase opticom  
3 system.

4 Section 224. 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 Ridge Historical Foundation for building  
8 repairs.

9 Section 225. 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 Palos Baseball Organization for baseball field  
13 improvements.

14 Section 226. 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 Merrionette Park Baseball for baseball field  
18 improvements.

19 Section 227. 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 Chicago Park District for playground  
2 improvements in Mt. Greenwood Park.

3 Section 228. The sum of \$58,000, 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 Morton Grove for a fire  
7 department emergency command vehicle.

8 Section 229. The sum of \$57,500, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Pakistani American Center for community  
12 services programming.

13 Section 230. The sum of \$56,650, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Skokie for 911 center upgrades.

17 Section 231. 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 Zam's Hope for a computer literacy program.

1       Section 232. 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 Illinois Library Association for Illinois  
5       Clicks.

6       Section 233. The sum of \$60,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Village of Lincolnwood for sidewalk  
10      replacement.

11      Section 234. 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 Skokie Park District for sound and  
15      lighting of Devonshire Park.

16      Section 235. The sum of \$85,000, 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 Grand Ridge for planning and  
20      design for water tower and sewage system and arsenic removal  
21      system.

1       Section 236. 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 Arlington for demolition of an  
5       abandoned school.

6       Section 237. The sum of \$75,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the City of Streator for demolition of a city-  
10      owned building.

11      Section 238. The sum of \$70,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the City of Peru for the Peru Rescue Station.

15      Section 239. The sum of \$50,000, or so much thereof as  
16      may be necessary, is appropriated from the General Revenue  
17      Fund to the Department of Commerce and Economic Opportunity  
18      for a grant to the City of LaSalle for Main Street programs  
19      and historic district renovation.

20      Section 240. The sum of \$50,000, or so much thereof as  
21      may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the City of Mendota for development of an  
3 industrial park.

4 Section 241. 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 McNabb for fire and ambulance  
8 building improvements.

9 Section 242. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the City of Ottawa for downtown redevelopment.

13 Section 243. The sum of \$45,000, 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 LaMoille Township for infrastructure  
17 improvements.

18 Section 244. 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 Grandville for infrastructure

1 improvements.

2 Section 245. The sum of \$40,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Seatonville for infrastructure  
6 improvements.

7 Section 246. 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 Joliet Easter Seals for building improvements.

11 Section 247. 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 Joliet Township for animal control building  
15 improvements.

16 Section 248. 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 Cornerstone for infrastructure improvements.

20 Section 249. 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 Manhattan for infrastructure  
4 improvements.

5 Section 250. 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 Housing Foundation of Will County -  
9 Daybreak Center in Joliet for improvements.

10 Section 251. 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 Union School District #81 for building  
14 improvements.

15 Section 252. 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 Rialto of Joliet for building improvements.

19 Section 253. 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 Senior Services of Will County for roof and  
2 parking lot.

3 Section 254. 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 Spanish Coalition for Jobs for job training  
7 programs.

8 Section 255. 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 St. Agnes of Bohemia Church for operations.

12 Section 256. 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 Schools for structural  
16 improvements at Carver Primary School.

17 Section 257. 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 Lansing for improvements to  
21 Lansing Veterans Municipal Airport.



1       Section 258. The sum of \$52,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to Calumet Memorial Park District for 2 security  
5       system cameras at Sandridge Center.

6       Section 259. The sum of \$36,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Village of Burnham for park improvements  
10      and lighting.

11      Section 260. The sum of \$50,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Village of Lansing for snow removal  
15      equipment at Lansing Veterans Municipal Airport.

16      Section 261. The sum of \$125,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to Healthcare Consortium of Illinois for  
20      workforce development.

1       Section 262. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Village of Burnham for various  
5       improvements to the fire station and infrastructure  
6       improvements for the Burnham Fire Department.

7       Section 263. 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 Village of Lynwood for public safety,  
11      water, environmental treatment, and other improvements.

12      Section 264. The sum of \$70,000, 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 Calumet City for lighting system  
16      upgrades for the public library.

17      Section 265. The sum of \$6,000, 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 South Suburban Mayors and Managers  
21      Association for police technology upgrades.

1       Section 266. 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 South Holland for firefighting  
5       equipment.

6       Section 267. The sum of \$100,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Village of McCook for an ambulance.

10       Section 268. The sum of \$99,000, 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 Summit for building  
14       improvements for the water department.

15       Section 269. The sum of \$125,000, or so much thereof as  
16       may be necessary, is appropriated from the General Revenue  
17       Fund to the Department of Commerce and Economic Opportunity  
18       for a grant to the City of Berwyn for the Berwyn City Hall  
19       HVAC system.

20       Section 270. 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 Chicago Park District for volleyball court  
3 improvements at Stars and Stripes Park.

4 Section 271. 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 Village of Brookfield for a concession  
8 stand at Ehlert Park.

9 Section 272. The sum of \$90,000, 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 Lyons for New Municipal Park.

13 Section 273. 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 Union Pacific Railroad for beautification.

17 Section 274. 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 Richton Park for economic  
21 development.

1       Section 275. The sum of \$20,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to Southland Health Care Forum for allied health  
5       career training.

6       Section 276. The sum of \$20,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to Grande Prairie Library for facility planning,  
10      PC equipment, and training.

11      Section 277. The sum of \$30,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to Rich Township for minority outreach and  
15      programming.

16      Section 278. The sum of \$20,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to Grande Prairie Services for signage,  
20      weatherization, and psychosocial services programming.

1       Section 279. 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 South Suburban Mayors and Managers Association  
5       for regional plan development.

6       Section 280. 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 Rich Township Emergency Service Disaster  
10      Agency for replacement of an emergency vehicle.

11      Section 281. The sum of \$20,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Village of Homewood for a juvenile  
15      diversion project and municipal programming.

16      Section 282. 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 Markham for government services.

20      Section 283. The sum of \$20,000, or so much thereof as  
21      may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Country Club Hills for park  
3 district improvements.

4 Section 284. 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 Matteson for disability access  
8 improvements at the recreation center.

9 Section 285. The sum of \$80,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Olympia Fields for patrol  
13 vehicles and video surveillance cameras.

14 Section 286. 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 Hazel Crest for economic  
18 development.

19 Section 287. 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 Park Forest for library,  
2 police, and parks and recreation infrastructure improvements,  
3 and tutorial programs.

4 Section 288. 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 Blue Island for 911 center  
8 permanent improvements and equipment.

9 Section 289. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the City of Chicago for park equipment in the  
13 9<sup>th</sup> Ward.

14 Section 290. 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 Calumet Park for sidewalks.

18 Section 291. 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 Calumet Park Recreation Center for



1 equipment.

2 Section 292. 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 Calumet Township for senior center permanent  
6 improvements.

7 Section 293. The sum of \$57,785, 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 Sauk Village for permanent  
11 improvements.

12 Section 294. The sum of \$25,400, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to the Village of South Chicago Heights for  
16 permanent improvements.

17 Section 295. The sum of \$35,333, 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 Homewood-Flossmoor Park District for permanent  
21 improvements.

1       Section 296. The sum of \$82,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to Chicago Heights Park District for permanent  
5       improvements.

6       Section 297. The sum of \$55,250, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Village of Steger for permanent  
10      improvements.

11      Section 298. The sum of \$34,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Village of Park Forest for permanent  
15      improvements.

16      Section 299. The sum of \$82,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to the City of Chicago Heights for permanent  
20      improvements.

1       Section 300. 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 Bloom Township for permanent improvements.

5       Section 301. The sum of \$11,000, 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 Lansing for permanent  
9       improvements.

10       Section 302. The sum of \$52,000, 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 Lynwood for permanent  
14       improvements.

15       Section 303. The sum of \$18,000, 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 Beecher for permanent  
19       improvements.

20       Section 304. The sum of \$30,970, 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 Homewood for permanent  
3 improvements.

4 Section 305. The sum of \$38,285, 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 Crete Park District for permanent  
8 improvements.

9 Section 306. The sum of \$65,000, 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 Crete for permanent  
13 improvements.

14 Section 307. 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 Village of Olympia Fields for permanent  
18 improvements.

19 Section 308. The sum of \$27,850, 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 Glenwood for permanent  
2 improvements.

3 Section 309. 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 Pekin for construction and repairs  
7 of sidewalks.

8 Section 310. 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 Spoon River College for technology and  
12 security enhancements.

13 Section 311. The sum of \$100,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of East Peoria for technology  
17 infrastructure for an emergency operation center.

18 Section 312. 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 Creve Coeur to repair water

1 mains and hydrants.

2 Section 313. 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 Cuba for replacement of emergency  
6 sirens.

7 Section 314. 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 Marquette Heights for replacement  
11 of emergency sirens.

12 Section 315. The sum of \$50,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to the Village of Bartonville for the purchase of  
16 new squad cars.

17 Section 316. 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 Farmington for replacement of a  
21 water main.

1       Section 317. The sum of \$100,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the City of Canton to purchase a new truck for  
5       sewer maintenance.

6       Section 318. The sum of \$50,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to Lewistown Fire Protection District for  
10      construction and repair of the fire station.

11      Section 319. The sum of \$20,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Seed of Abraham Christian Fellowship  
15      Center for a technology program.

16      Section 320. The sum of \$50,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to the Puerto Rican Arts Alliance for operations.

20      Section 321. The sum of \$50,000, or so much thereof as

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 Chicago for infrastructure  
4 improvements in the 30<sup>th</sup> Ward.

5 Section 322. The sum of \$18,750, 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 United Leagues of Humboldt Park for  
9 operations.

10 Section 323. 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 Near Northwest Neighborhood Network.

14 Section 324. 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 Spanish Action Committee of Chicago for a  
18 construction project.

19 Section 325. 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 Puerto Rican Cultural Center for urban  
2 agriculture programs.

3 Section 326. 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 Vida Sida Organization.

7 Section 327. 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 Erie Neighborhood House for a targeted  
11 workforce development program.

12 Section 328. The sum of \$6,250, 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 Roberto Clemente Little League in Humboldt  
16 Park for baseball leagues.

17 Section 329. 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 La Casa Norte.

1       Section 330. 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 Black Chamber of Commerce of Lake County.

5       Section 331. 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 Community Action Partners.

9       Section 332. 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 Chicago Botanical Gardens.

13      Section 333. 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 Austin Polytechnic Academy for job  
17      readiness programs.

18      Section 334. The sum of \$80,000, 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 East St. Louis Leadership Academy for

1 operations.

2 Section 335. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to Lincoln Community Cultural and Training Center  
6 for operations.

7 Section 336. 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 Anticipatory Design Science Center for  
11 operations.

12 Section 337. 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 Katherine Dunham Center for the Performing  
16 Arts for operations.

17 Section 338. The sum of \$68,000, 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 Midway Fire Protection District for a live  
21 fire training facility.

1       Section 339. The sum of \$50,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Lincoln Community and Cultural Training  
5       Center for a house building training project.

6       Section 340. The sum of \$75,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Frida Kahlo Community Organization.

10      Section 341. The sum of \$165,000, or so much thereof as  
11      may be necessary, is appropriated from the General Revenue  
12      Fund to the Department of Commerce and Economic Opportunity  
13      for a grant to Boys and Girls Town of Chicago.

14      Section 342. The sum of \$75,000, or so much thereof as  
15      may be necessary, is appropriated from the General Revenue  
16      Fund to the Department of Commerce and Economic Opportunity  
17      for a grant to the Pilsen Historic Preservation Program.

18      Section 343. The sum of \$150,000, or so much thereof as  
19      may be necessary, is appropriated from the General Revenue  
20      Fund to the Department of Commerce and Economic Opportunity

1 for a grant to St. Anthony's Hospital in Chicago.

2 Section 344. The sum of \$1,000,000, or so much thereof  
3 as 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 Forest View for a new public  
6 safety building.

7 Section 345. The sum of \$200,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the City of Berwyn for infrastructure  
11 improvements at the community center, police station, and  
12 senior center, and for the Berwyn Centennial Celebration.

13 Section 346. The sum of \$300,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Chicago for surveillance cameras  
17 in the 14<sup>th</sup> and 23<sup>rd</sup> Wards.

18 Section 347. 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 Town of Cicero for the purchase of garbage

1 trucks.

2 Section 348. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to St. Anthony's Hospital in Chicago.

6 Section 349. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Development  
9 for a grant to the Village of Evergreen Park for police  
10 equipment.

11 Section 350. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Development  
14 for a grant to Foster Park Fieldhouse for renovations.

15 Section 351. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Development  
18 for a grant to Evergreen Park Public Library for operations  
19 and related costs.

20 Section 352. 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 Oak Lawn Public Library for operations and  
4 related costs.

5 Section 353. 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 Development  
8 for a grant to the Park Lawn Center for Developmentally  
9 Disabled for operations and related costs.

10 Section 354. 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 Development  
13 for a grant to Oak Lawn Park District for operations and  
14 related costs.

15 Section 355. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Development  
18 for a grant to Village of Hometown for renovations to the  
19 Hometown Police Department.

20 Section 356. 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 Development  
2 for a grant to the Village of Hickory Hills for sidewalk and  
3 park improvements.

4 Section 357. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Development  
7 for a grant to Advocate Hope Children's Hospital for  
8 construction of Ronald McDonald House in the Village of Oak  
9 Lawn.

10 Section 358. 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 Development  
13 for a grant to Village of Oak Lawn for computer network  
14 upgrades.

15 Section 359. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Development  
18 for a grant to the Village of Oak Lawn for police equipment  
19 and technology upgrades.

20 Section 360. 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 Development  
2 for a grant to the Chicago Park District for improvements to  
3 O'Halloran Park.

4 Section 361. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Development  
7 for a grant to the Decatur Arts Council for costs related to  
8 the Arts at the Lake Festival.

9 Section 362. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Development  
12 for a grant to Ashunti Transitional Housing for costs related  
13 to a re-entry program.

14 Section 363. 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 Development  
17 for a grant to Wings of Hope for costs related to a re-entry  
18 program.

19 Section 364. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Development

1 for a grant to Kankakee County for costs related to a drug  
2 court program.

3 Section 365. 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 the Grundy County University of Illinois  
7 Extension Office for Unit Educator Youth Development.

8 Section 366. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Development  
11 for a grant to Grundy County for costs related to a drug  
12 court program.

13 Section 367. The sum of \$80,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Development  
16 for a grant to CarePoint for costs related to an ex-offender  
17 re-entry program.

18 Section 368. 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 Development  
21 for a grant to Organization of the NorthEast CeaseFire

1 Program for operations and other related costs.

2 Section 369. 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 Development  
5 for a grant to the Howard Area Community Center for support  
6 and training of ex-offenders.

7 Section 370. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Development  
10 for a grant to the City of Madison for police department  
11 equipment.

12 Section 371. 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 Hales Franciscan High School for refurbishment  
16 of biology, chemistry, and physics laboratories.

17 Section 372. The sum of \$30,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Development  
20 for a grant to CeaseFire Grand Boulevard for operations and  
21 related costs.

1       Section 373. The sum of \$30,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Development  
4       for a grant to Centers for New Horizons for redevelopment of  
5       the Melissia Ann Elam Home.

6       Section 374. The sum of \$30,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Development  
9       for a grant to the Bronzeville Merchants Association  
10       Committee for the Bronzeville Obelisk Project.

11       Section 375. The sum of \$30,000, or so much thereof as  
12       may be necessary, is appropriated from the General Revenue  
13       Fund to the Department of Commerce and Economic Development  
14       for a grant to CeaseFire Woodlawn for operations and related  
15       costs.

16       Section 376. The sum of \$30,000, or so much thereof as  
17       may be necessary, is appropriated from the General Revenue  
18       Fund to the Department of Commerce and Economic Development  
19       for a grant to Bronzeville Children's Museum for educational  
20       programs.

1       Section 377. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Development  
4       for a grant to Teen Living Programs for costs related to a  
5       new facility.

6       Section 378. The sum of \$30,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Development  
9       for a grant to Ada S. McKinley for renovation of facilities.

10      Section 379. 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 Development  
13      for a grant to the Rainbow Push Coalition for educational  
14      programs.

15      Section 380. 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 Development  
18      for a grant to Friends of the Parks for costs associated with  
19      DuSable Park Coalition, Chicago Spire Project, and Jean  
20      Batiste Pointe Project.

21      Section 381. 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 Field Museum for development and  
4 construction of pedestrian crossings.

5 Section 382. The sum of \$30,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Development  
8 for a grant to the Institute for Positive Living for  
9 advancing technology center initiatives.

10 Section 383. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Development  
13 for a grant to the Black Metropolis Convention and Tourism  
14 Council for operations and programs in support of tourism.

15 Section 384. 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 the Harold Washington Institute for  
19 educational and training programs.

20 Section 385. 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 FOLITICA for job and life skills training for  
3 ex-felons.

4 Section 386. The sum of \$35,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Development  
7 for a grant to the Highwood Recreation Center for operations  
8 and related costs.

9 Section 387. The sum of \$65,000, 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 West Deerfield Township for a handicapped  
13 accessible van.

14 Section 388. The sum of \$36,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Development  
17 for a grant to the Chicago Park District for a fieldhouse in  
18 Valley Forge Park.

19 Section 389. 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 Development

1 for a grant to Centro Sin Fronteras for a re-entry program.

2 Section 390. 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 Changes Martial Arts for the purchase of a  
6 van.

7 Section 391. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Development  
10 for a grant to Bethel New Life for an ex-offenders re-entry  
11 program.

12 Section 392. The sum of \$35,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Development  
15 for a grant to the Chicago Area Project Horner Association of  
16 Men for youth job training.

17 Section 393. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Development  
20 for a grant to Hope House Ministries for an ex-offenders re-  
21 entry program.



1       Section 394. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Development  
4       for a grant to CTC Digital Divide for technology training.

5       Section 395. The sum of \$100,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Commerce and Economic Development  
8       for a grant to North Lawndale Community News for job  
9       training.

10       Section 397. The sum of \$25,000, or so much thereof as  
11       may be necessary, is appropriated from the General Revenue  
12       Fund to the Department of Commerce and Economic Development  
13       for a grant to A Hand Up Recovery Home for a shelter and  
14       counseling program.

15       Section 398. The sum of \$25,000, or so much thereof as  
16       may be necessary, is appropriated from the General Revenue  
17       Fund to the Department of Commerce and Economic Development  
18       for a grant to A Shanti Residential Management System for a  
19       shelter program.

20       Section 399. The sum of \$50,000, or so much thereof as

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 Waukegan for costs related to  
4 CeaseFire.

5 Section 400. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Development  
8 for a grant to the City of North Chicago for costs related to  
9 CeaseFire.

10  
11 Section 401. 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 Development  
14 for a grant to Ahmadiya Muslim Community Interfaith Health  
15 and Prison Ministry for costs related to operations.

16 Section 402. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Development  
19 for a grant to HOPE for a re-entry program.

20 Section 403. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue  
22 Fund to the Department of Commerce and Economic Development

1 for a grant to Vision of Restoration for a re-entry program.

2 Section 404. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Development  
5 for a grant to Campaign for a Drug-Free Westside for a re-  
6 entry program.

7 Section 405. 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 St. Patrick High School in Chicago for  
11 programs.

12 Section 406. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to St. Constance School in Chicago for programs.

16 Section 407. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to St. Cornelius School in Chicago for programs.

20 Section 408. 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. Edward School in Chicago for programs.

4 Section 409. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to St. Ladislaus School in Chicago for programs.

8 Section 410. 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 Our Lady of Victory School in Chicago for  
12 programs.

13 Section 411. 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. Pascal School in Chicago for programs.

17 Section 412. 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. Robert Bellarmine School in Chicago for  
21 programs.

1       Section 413. The sum of \$20,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to St. Tarcissus School in Chicago for programs.

5       Section 414. The sum of \$20,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Commerce and Economic Opportunity  
8       for a grant to St. Bartholomew School in Chicago for  
9       programs.

10       Section 415. The sum of \$20,000, or so much thereof as  
11       may be necessary, is appropriated from the General Revenue  
12       Fund to the Department of Commerce and Economic Opportunity  
13       for a grant to Luther North High School in Chicago for  
14       programs.

15       Section 416. The sum of \$20,000, or so much thereof as  
16       may be necessary, is appropriated from the General Revenue  
17       Fund to the Department of Commerce and Economic Opportunity  
18       for a grant to Chicago Public Schools for the park project at  
19       Farnsworth School.

20       Section 417. The sum of \$20,000, or so much thereof as

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. John Lutheran School in Chicago for  
4 programs.

5 Section 418. 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 Franciscan Outreach.

9 Section 419. 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 Maryville Crisis Care.

13 Section 420. 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 Polish American Association.

17 Section 421. 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 St. John Berchman Senior Club.

1       Section 422. 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 City of East Moline for water and sewer  
5       improvements.

6       Section 423. 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 Geneseo for construction of a new  
10      library.

11      Section 424. The sum of \$50,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Village of Orion for park improvements.

15      Section 425. The sum of \$50,000, or so much thereof as  
16      may be necessary, is appropriated from the General Revenue  
17      Fund to the Department of Commerce and Economic Opportunity  
18      for a grant to the Village of Orion for water treatment.

19      Section 426. 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 Erie Township for repair of the township hall.

2 Section 427. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Port Byron for water system  
6 improvements.

7 Section 428. 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 WQPT-TV for public television operations.

11 Section 429. 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 South Moline Township for town hall  
15 renovations and debt services.

16 Section 430. The sum of \$75,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the South Shore Drill Team for programs.

20 Section 431. The sum of \$25,500, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Association for the Wolf Lake Initiative  
4 for operations.

5 Section 432. 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 Chatham Business Association for  
9 operations.

10 Section 433. 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 Knowledge Hookup for contracted instructor  
14 fees for its GED, ESL, citizenship, and basic computer  
15 literacy classes for adults and seniors.

16 Section 434. The sum of \$66,000, 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 Fulfilling Our Responsibility Unto Mankind  
20 (FORUM) for the Humanology Mobile Classroom.

21 Section 435. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Marynook Homeowners Association for the  
4 historic preservation of monuments marking the first new  
5 African American home developments.

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 Jeffery Manor Community Revitalization  
10 Council for neighborhood safety and beautification programs.

11 Section 437. 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 Haven of Rest Towers for repaving an existing  
15 parking facility.

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 Southeast Little League for the continuation  
20 of the youth enhancement initiative.

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 Merrill Avenue Homeowners Association for  
4 neighborhood safety and beautification programs.

5 Section 440. 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 Decatur Community Foundation for community  
9 development projects and operational expenses.

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 Village of McCullom Lake for village hall  
14 renovations.

15 Section 442. The sum of \$30,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the City of Harvard for police and fire  
19 equipment.

20 Section 443. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the City of Harvard for sidewalk improvements.

3 Section 444. 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 City of McHenry for police equipment and  
7 infrastructure.

8 Section 445. 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 City of Woodstock for police vehicles.

12 Section 446. 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 Opera House.

16 Section 447. The sum of \$40,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Johnsburg for police equipment  
20 and infrastructure.

1       Section 448. The sum of \$30,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Village of Richmond for fire equipment and  
5       police equipment.

6       Section 449. 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 Spring Grove for a police car  
10      and fire equipment.

11      Section 450. The sum of \$20,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Village of Union for emergency fire  
15      equipment and police equipment.

16      Section 451. 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 Northern Illinois Special Recreation  
20      Association (NISRA) for equipment and operations.

21      Section 452. 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 Youth Service Bureau for equipment and  
4 operations.

5 Section 453. 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 Hebron for police equipment and  
9 infrastructure.

10 Section 454. 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 Senior Services Associated, Inc. for equipment  
14 and operations.

15 Section 455. 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 Wonder Lake for police  
19 equipment and park improvements.

20 Section 456. 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 Hospice of Northeastern Illinois for  
3 patient room.

4 Section 457. 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 Family Alliance, Inc. for equipment and  
8 operations.

9 Section 458. 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 Adult and Child Rehab Center for equipment  
13 and operations.

14 Section 459. 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 Hebron-Alden-Greenwood Fire Protection  
18 District for fire equipment.

19 Section 460. 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 Special Education Districts of McHenry County  
2 (SEDOM) for print shop, security system, and therapeutic  
3 greenhouse.

4 Section 461. The sum of \$21,000, 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 Skokie for an EMS  
8 defibrillator.

9 Section 462. 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 City of Prospect Heights for flood relief.

13 Section 463. 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 Chicago Public Schools for renovations of the  
17 Nettelhorst Elementary School auditorium.

18 Section 464. 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 Beloved Community, Inc. for costs



1 associated with the Excellence in Education Preparatory  
2 Program, the community hiring program, and the youth  
3 entrepreneurship program.

4 Section 465. 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 City of Calumet City for costs associated  
8 with continuing the computer modernization program including  
9 upgrading hardware and data lines, adding new servers and  
10 purchasing software.

11 Section 466. 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 Jacksonville Central Illinois Labor Temple  
15 for restoration work.

16 Section 467. 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 Big Island Conservancy District for  
20 construction of a maintenance building.

21 Section 468. 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 Illinois City for fire and ambulance building  
4 purchase.

5 Section 469. 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 Bowling Township for a new building.

9 Section 470. 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 Matherville for painting the  
13 water tower.

14 Section 471. 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 Windsor for sewer upgrades.

18 Section 472. 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 Rock Island County Animal Shelter for dog

1 runs and exercise area.

2 Section 473. 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 Rock Ridge School District for playground  
6 equipment.

7 Section 474. 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 Village of Milan for construction of a  
11 fire and municipal building.

12 Section 475. 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 Village of Viola for cameras in police  
16 cars.

17 Section 476. 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 Kane County Sherriff's Office for a police  
21 car.

1       Section 477. The sum of \$40,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Village of LaGrange Park for fire  
5       stations.

6       Section 478. 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 County of Rock Island for a new nursing  
10      home.

11      Section 479. The sum of \$650,000, 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 local governments or not-for-profit  
15      organizations for operations or capital improvements.

16                                   ARTICLE 570

17      Section 0.01. In this Article 570, all amounts  
18      appropriated for the purposes stated are in addition to all  
19      other appropriations for those purposes.

1       Section 1. The sum of \$20,000, or so much thereof as may  
2       be necessary, is appropriated from the General Revenue Fund  
3       to the Illinois State Board of Education for a grant to  
4       Chicago Public Schools for after school programming at  
5       Falconer Elementary School.

6       Section 2. The sum of \$20,000, or so much thereof as may  
7       be necessary, is appropriated from the General Revenue Fund  
8       to the Illinois State Board of Education for a grant to  
9       Chicago Public Schools for after school programming at Goethe  
10      Elementary School.

11      Section 3. The sum of \$20,000, or so much thereof as may  
12      be necessary, is appropriated from the General Revenue Fund  
13      to the Illinois State Board of Education for a grant to  
14      Chicago Public Schools for after school programming at  
15      Avondale Elementary School.

16      Section 4. The sum of \$20,000, or so much thereof as may  
17      be necessary, is appropriated from the General Revenue Fund  
18      to the Illinois State Board of Education for a grant to  
19      Chicago Public Schools for after school programming at Barry  
20      Elementary School.

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

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Illinois State Board of Education for a grant to  
3 Chicago Public Schools for after school programming at Darwin  
4 Elementary School.

5 Section 6. The sum of \$20,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Illinois State Board of Education for a grant to  
8 Chicago Public Schools for after school programming at  
9 Logandale Middle School.

10 Section 7. The sum of \$20,000, or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Illinois State Board of Education for a grant to  
13 Chicago Public Schools for after school programming at Monroe  
14 Elementary School.

15 Section 8. The sum of \$20,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Illinois State Board of Education for a grant to  
18 Chicago Public Schools for after school programming at  
19 Schubert Elementary School.

20 Section 9. The sum of \$20,000, or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund

1 to the Illinois State Board of Education for a grant to  
2 Chicago Public Schools for after school programming at Yates  
3 Elementary School.

4 Section 10. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Aspiras Alternative High School for after school programming.

8 Section 11. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 the Puerto Rican Arts Alliance for after school programming.

12 Section 12. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Chicago Public Schools for after school programming at Chase  
16 Elementary School.

17 Section 13. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 the Logan Square Neighborhood Association for local school  
21 programs.

1       Section 14. 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 after school programming at  
5       Brentano Math and Science Academy.

6       Section 15. The sum of \$100,000, 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 Center: Resources for Teaching and Learning for  
10      bilingual, special education, and early childhood programs.

11      Section 16. The sum of \$100,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Illinois State Board of Education for a grant to  
14      the North River Commission for after school and adult  
15      learning programs.

16      Section 17. The sum of \$100,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Illinois State Board of Education for a grant to  
19      the Albany Park Neighborhood Council for after school and  
20      adult learning programs.



1       Section 18.   The sum of \$100,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Illinois State Board of Education for a grant to  
4   the Albany Park Community Center for after school and adult  
5   learning programs.

6       Section 19.   The sum of \$50,000, or so much thereof as  
7   may be necessary, is appropriated from the General Revenue  
8   Fund to the Illinois State Board of Education for a grant to  
9   St. Richards Catholic School for general operating expenses.

10      Section 20.   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   Aurora University for working with East and West Aurora  
14   school districts.

15      Section 21.   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   Youth Action Network for after school programming.

19      Section 22.   The sum of \$30,000, or so much thereof as  
20   may be necessary, is appropriated from the General Revenue  
21   Fund to the Illinois State Board of Education for a grant to

1 Nana Children's Academy for after school programming.

2 Section 23. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois State Board of Education for a grant to  
5 Divine Praise for after school programming.

6 Section 24. 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 FORUM for after school programming.

10 Section 25. 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 Metamorphosis for after school programming.

14 Section 26. 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 Passages Alternative Living Programs for after school  
18 programming.

19 Section 27. 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 Urban Hospitality for after school programming.

3 Section 28. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 Brother Like Me for after school programming.

7 Section 29. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 the Teen Enhancement Network and Chicago Area Project for  
11 general operational expenses.

12 Section 30. 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 Woodlawn East Community and Neighbors for after school  
16 programming and hunger prevention.

17 Section 31. 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 Coalition for Improved Education in South Shore for a  
21 community school needs assessment and parent support.

1       Section 32. 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       Big Buddies Youth Service for teen mentoring and sports  
5       training.

6       Section 33. The sum of \$25,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Illinois State Board of Education for a grant to  
9       ABJ Community Services for after school programming.

10       Section 34. 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       Harvey Public School District #152 for general operating  
14       expenses.

15       Section 35. 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       the South Suburban Area Project for general operating  
19       expenses.

20       Section 36. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 the Lillian Smith Center for Youth Development for general  
4 operating expenses.

5 Section 37. 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 Gloria Taylor Foundation for general operating expenses.

9 Section 38. The sum of \$30,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois State Board of Education for a grant to  
12 Ultimate Goal Ministry for general operating expenses.

13 Section 39. 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 Women's Resource Assistance Program for general operating  
17 expenses.

18 Section 40. The sum of \$70,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois State Board of Education for a grant to  
21 Youth with a Positive Direction for after school programming.

1       Section 41.   The sum of \$50,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Illinois State Board of Education for a grant to  
4   Leo High School for after school programming.

5       Section 42.   The sum of \$50,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Illinois State Board of Education for a grant to  
8   Chicago Public Schools - Chicago High School for the  
9   Agricultural Sciences for student leadership and career  
10   development in alternative energy fuels and usage.

11       Section 43.   The sum of \$50,000, or so much thereof as  
12   may be necessary, is appropriated from the General Revenue  
13   Fund to the Illinois State Board of Education for a grant to  
14   the Chicago Park District for transportation services for  
15   children participating in after school park programs.

16       Section 44.   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   Rhema Community Development Corporation for youth  
20   programming.

1       Section 45.   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 Westside Health Authority for youth programming.

5       Section 46.   The sum of \$30,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Illinois State Board of Education for a grant to  
8   Westside NAACP for youth programming.

9       Section 47.   The sum of \$30,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Illinois State Board of Education for a grant to  
12   the Austin YMCA for youth programming.

13       Section 48.   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   the Sister Step Up Technology Center for youth programming.

17       Section 49.   The sum of \$40,000, 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   St. Martin De Porres for youth programming.

1       Section 50.   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   Concerned Citizens Who Care for youth programming.

5       Section 51.   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 Westside Ministries Coalition for youth programming.

9       Section 52.   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   Mandell United Methodist Church for youth programming.

13       Section 53.   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   Mad Dads for youth programming.

17       Section 54.   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   S.O.W. Youth Outreach for youth programming.



1       Section 55. 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 West Suburban Special Recreation Association for youth  
5       programming.

6       Section 56. 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       VOCMA for youth programming.

10      Section 57. 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      Bethel New Life for youth programming.

14      Section 58. 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      Youth Crossroads for youth programming.

18      Section 59. The sum of \$40,000, or so much thereof as  
19      may be necessary, is appropriated from the General Revenue  
20      Fund to the Illinois State Board of Education for a grant to  
21      the Island Civic Association for youth programming.

1       Section 60.   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   Beautiful Angels for youth programming.

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 Illinois State Board of Education for a grant to  
8   Home of Life Community Development for youth programming.

9       Section 62.   The sum of \$30,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Illinois State Board of Education for a grant to  
12   Greater St. John Center of Hope for youth programming.

13       Section 63.   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   Chicago Public Schools for Lane Tech High School.

17       Section 64.   The sum of \$25,000, or so much thereof as  
18   may be necessary, is appropriated from the General Revenue  
19   Fund to the Illinois State Board of Education for a grant to  
20   Chicago Public Schools for Lakeview High School.

1       Section 65.   The sum of \$30,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Illinois State Board of Education for a grant to  
4   Chicago Public Schools for Mayer School.

5       Section 66.   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 Lincoln Park High School.

9       Section 67.   The sum of \$30,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Illinois State Board of Education for a grant to  
12   Chicago Public Schools for Waters School.

13       Section 68.   The sum of \$30,000, or so much thereof as  
14   may be necessary, is appropriated from the General Revenue  
15   Fund to the Illinois State Board of Education for a grant to  
16   Chicago Public Schools for Prescott School.

17       Section 69.   The sum of \$30,000, or so much thereof as  
18   may be necessary, is appropriated from the General Revenue  
19   Fund to the Illinois State Board of Education for a grant to  
20   Chicago Public Schools for Coonley School.

1       Section 70.   The sum of \$30,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Illinois State Board of Education for a grant to  
4   Chicago Public Schools for Jahn School.

5       Section 71.   The sum of \$30,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Illinois State Board of Education for a grant to  
8   Chicago Public Schools for Hamilton School.

9       Section 72.   The sum of \$30,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Illinois State Board of Education for a grant to  
12   Chicago Public Schools for Abraham Lincoln School.

13       Section 73.   The sum of \$30,000, or so much thereof as  
14   may be necessary, is appropriated from the General Revenue  
15   Fund to the Illinois State Board of Education for a grant to  
16   Chicago Public Schools for Agassiz School.

17       Section 74.   The sum of \$30,000, or so much thereof as  
18   may be necessary, is appropriated from the General Revenue  
19   Fund to the Illinois State Board of Education for a grant to  
20   Chicago Public Schools for Alcott School.

1       Section 75.   The sum of \$30,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Illinois State Board of Education for a grant to  
4   Chicago Public Schools for Drummond School.

5       Section 76.   The sum of \$30,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Illinois State Board of Education for a grant to  
8   Chicago Public Schools for Audubon School.

9       Section 77.   The sum of \$30,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Illinois State Board of Education for a grant to  
12   Chicago Public Schools for Bell School.

13       Section 78.   The sum of \$30,000, or so much thereof as  
14   may be necessary, is appropriated from the General Revenue  
15   Fund to the Illinois State Board of Education for a grant to  
16   Chicago Public Schools for Blaine School.

17       Section 79.   The sum of \$30,000, or so much thereof as  
18   may be necessary, is appropriated from the General Revenue  
19   Fund to the Illinois State Board of Education for a grant to  
20   Chicago Public Schools for Burley School.

1       Section 80.   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 Fibromyalgia Support Group for educational material and  
5   classes.

6       Section 81.   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   Chicago Public Schools for after school programming at  
10   Alexander Graham Elementary School.

11      Section 82.   The sum of \$40,000, or so much thereof as  
12   may be necessary, is appropriated from the General Revenue  
13   Fund to the Illinois State Board of Education for a grant to  
14   Chicago Public Schools for after school programming at  
15   Charles Earle Elementary School.

16      Section 83.   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   the Back of the Yards Neighborhood Council for deterring  
20   children and youth from negative activities.

1       Section 84.   The sum of \$70,000, 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   Girls and Boys Town for general operating expenses.

5       Section 85.   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   Great True Vine for after school programming.

9       Section 86.   The sum of \$40,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Illinois State Board of Education for a grant to  
12   the Rising Sun Missionary Baptist Church for after school  
13   programming.

14       Section 87.   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 New Birth Training Institute for after school  
18   programming.

19       Section 88.   The sum of \$20,000, or so much thereof as  
20   may be necessary, is appropriated from the General Revenue  
21   Fund to the Illinois State Board of Education for a grant to

1 Chicago Public Schools for after school programming at Percy  
2 Julian Middle School.

3 Section 89. The sum of \$40,000, 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 Community Action Council for after school programming.

7 Section 90. The sum of \$40,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 the Greater St. John Bible Church for after school  
11 programming.

12 Section 91. 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 Concerned Organization Who Cares for after school  
16 programming.

17 Section 92. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Beat the Streets for after school programming.



1       Section 93.   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   the City of Evanston for youth projects.

5       Section 94.   The sum of \$75,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Illinois State Board of Education for a grant to  
8   Family Matters for classroom curriculum and tools.

9       Section 95.   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   Litchfield Community School District for after school  
13   programming.

14       Section 96.   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   Chicago Public Schools for computer lab improvements at  
18   Amundsen School.

19       Section 97.   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 Chicago Public Schools for security cameras at UPLIFT School.

2 Section 98. 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 Chicago Public Schools for library improvements at Ravenswood  
6 School.

7 Section 99. The sum of \$30,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 All Our Kids for early childhood programs.

11 Section 100. The sum of \$150,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 Corazon for youth programming.

15 Section 101. 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 Vida Abundante for youth programming.

19 Section 102. The sum of \$70,000, 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 Youth Crossroads for youth mentoring programs.

3 Section 103. The sum of \$75,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 Belleville School District 118 for after school programming  
7 at Henry Raab School.

8 Section 104. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 Belleville School District 118 for after school programming  
12 at Franklin School.

13 Section 105. The sum of \$75,000, 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 Don Moyer Boys and Girls Club for the 21<sup>st</sup> Century Program,  
17 including after school and Saturday tutoring, mentoring, and  
18 test preparation.

19 Section 106. The sum of \$30,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Illinois State Board of Education for a grant to

1     Cunningham Children's Home for an after school program for  
2     Circle Academy.

3             Section 107. 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     Don Moyer Boys and Girls Club for the smart girls program.

7             Section 108. The sum of \$75,000, or so much thereof as  
8     may be necessary, is appropriated from the General Revenue  
9     Fund to the Illinois State Board of Education for a grant to  
10    School District 205 for the gifted school program.

11            Section 109. 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    Patriots Gateway Community Center for after school  
15    programming and GED courses.

16            Section 110. 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    Camaraderie Arts for programs for at risk kids, tutoring, and  
20    life skills.

1       Section 111. The sum of \$100,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Illinois State Board of Education for a grant to  
4       Progressive West Rockford for after school programming and  
5       activities.

6       Section 112. 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       La Voz Latino for tutoring for hispanic children, spanish  
10      classes, first time mothers programs, and GED programs.

11      Section 113. The sum of \$22,500, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Illinois State Board of Education for a grant to  
14      the Morton Grove Park District for after school programming.

15      Section 114. 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 Brothers-Big Sisters for a mentoring program to be used  
19      in Cook County.

20      Section 115. The sum of \$22,500, 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 Lincolnwood Park and Recreation for after school programming.

3 Section 116. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 the Brighton Park Neighborhood Council for youth programming.

7 Section 117. The sum of \$150,000, 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 United Neighborhood Organization for funding for a  
11 charter school at 47<sup>th</sup> and California.

12 Section 118. The sum of \$25,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Chicago Public Schools for after school programming at  
16 Burroughs Elementary School.

17 Section 119. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Chicago Public Schools for after school programming at  
21 McCormick Elementary School.

1       Section 120. 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       Padres-A-Padres for early childhood education programming.

5       Section 121. The sum of \$25,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Illinois State Board of Education for a grant to  
8       Pope John Paul II Elementary School for after school  
9       programming.

10       Section 122. The sum of \$25,000, or so much thereof as  
11       may be necessary, is appropriated from the General Revenue  
12       Fund to the Illinois State Board of Education for a grant to  
13       Chicago Public Schools for after school programming at Walter  
14       S. Christopher Elementary School.

15       Section 123. The sum of \$25,000, or so much thereof as  
16       may be necessary, is appropriated from the General Revenue  
17       Fund to the Illinois State Board of Education for a grant to  
18       the South Suburban Area Project for after school programming  
19       in South Holland.

20       Section 124. The sum of \$76,000, 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 Future Foundations for after school programming in Ford  
4 Heights.

5 Section 125. The sum of \$625,000, 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 Edgewater Rodgers Park School.

9 Section 126. 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 Southland Ministerial Health Network for youth initiatives  
13 and tutoring.

14 Section 127. The sum of \$60,000, 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 Hillcrest High School District for AVID program and learning  
18 communities program.

19 Section 128. The sum of \$30,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Illinois State Board of Education for a grant to



1     Irons   Oaks   Outdoor   Center   for   after   school   and   outdoor  
2     exploration programs.

3           Section 129.   The sum of \$20,000, or so much thereof as  
4     may be necessary, is appropriated from the General Revenue  
5     Fund to the Illinois State Board of Education for a grant to  
6     Chicago Public Schools for the Kids Off the Block  
7     Organization for Curtis Elementary School after school  
8     program.

9           Section 130.   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    Chicago Public Schools for the Brock Social Services  
13    Organization for Dunne Elementary School after school  
14    program.

15          Section 131.   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    the Regional Office of Education #22 for technology grants to  
19    local schools.

20          Section 132.   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 the Regional Office of Education #53 for technology grants to  
3 local schools.

4 Section 133. 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 the Regional Office of Education #48 for technology grants to  
8 local schools.

9 Section 134. 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 the Chicago Youth Center for general operating expenses.

13 Section 135. 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 Chicago Public Schools for Dr. Pedro Albizu Campos Puerto  
17 Rican High School for dual enrollment program.

18 Section 136. 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 Rebano Companerismo Church for after school programming.

1       Section 137. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Illinois State Board of Education for a grant to  
4       the Block Club Federation for youth programming.

5       Section 138. 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       Youth Conservation Corp for general operating expenses.

9       Section 139. The sum of \$45,000, 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       Waukegan Youth Summit Events and Workshops for after school  
13       programming.

14       Section 140. 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       Bellwood Neighborhood Watch for after school programming.

18       Section 141. 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 Neighborhood United Methodist for after school programming.

2 Section 142. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois State Board of Education for a grant to  
5 Introspect Youth Programs for job readiness programs.

6 Section 143. The sum of \$100,000, 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 Maywood Fine Arts for after school programming.

10 Section 144. 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 Pop Warner Little Scholars for after school programming.

14 Section 145. 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 the H. McNelty Center for after school programming.

18 Section 146. 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     Operation Safe Child for after school programming.

2           Section 147. The sum of \$50,000, or so much thereof as  
3     may be necessary, is appropriated from the General Revenue  
4     Fund to the Illinois State Board of Education for a grant to  
5     East St. Louis Township for summer youth programs.

6           Section 148. The sum of \$50,000, or so much thereof as  
7     may be necessary, is appropriated from the General Revenue  
8     Fund to the Illinois State Board of Education for a grant to  
9     The Coalition for United Community Action for apprenticeship  
10    and training programs.

11          Section 149. The sum of \$100,000, or so much thereof as  
12    may be necessary, is appropriated from the General Revenue  
13    Fund to the Illinois State Board of Education for a grant to  
14    Lakeside Community Committee for after school programming.

15          Section 150. 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    the Kenwood Oakland Community Organization for after school  
19    programming.

20          Section 151. 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 CCA - Academy Operations for after school programming.

4 Section 152. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Celestial Ministries for after school programming.

8 Section 153. 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 Family Focus for after school programming.

12 Section 154. 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 Introspect Youth Services for after school programming.

16 Section 155. 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 Agrape Youth for after school programming.

20 Section 156. 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 UMOJA for after school programming.

4 Section 157. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Major Adams Community Committee for youth programs.

8 Section 158. 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 WACA for youth programs.

12 Section 159. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Greater Gailes "AWANA" for youth programs.

16 Section 160. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 Christian Valley for youth programs.

20 Section 161. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 the Chicago Youth Center ABC/BBR for youth programs.

4 Section 162. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Literature for All of US "Theolene Simpson Academy" for  
8 general operating expenses.

9 Section 163. 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 Child Link for youth programs.

13 Section 164. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois State Board of Education for a grant to  
16 Chicago Public Schools for programs at Jacqueline Vaughn  
17 Occupational High School.

18 Section 165. 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 Teachers Emeritus Corps for the continuation of in-school



1 tutoring programs.

2 Section 166. The sum of \$90,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois State Board of Education for a grant to  
5 the Hope Organization for after school programs in the  
6 Burnside community.

7 Section 167. 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 Global Girls, Inc. for after school programs and employment  
11 services in the Chatham and Avalon Park communities.

12 Section 168. 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 MR MALO Youth Center for after school and junior dragster  
16 programs.

17 Section 169. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 St. Pius V for after school programs.

1       Section 170. 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       Our Lady of Good Counsel for teen reach programs.

5       Section 171. 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       Fellowship House for teen reach programs.

9       Section 172. 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      Benton House for after school programs.

13      Section 173. The sum of \$50,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Illinois State Board of Education for a grant to  
16      the Pilsen Athletic Conference for after school programs.

17      Section 174. The sum of \$75,000, 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      Instituto del Progreso-Latino for after school programs.

1       Section 175. The sum of \$3,300,000, or so much thereof  
2       as may be necessary, is appropriated from the General Revenue  
3       Fund to the Illinois State Board of Education for a grant to  
4       the United Neighborhood Organization (UNO) for environmental  
5       abatement, demolition, structural repair, masonry repair, and  
6       structural steel fabrication.

7       Section 176. The sum of \$650,000, 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 United Neighborhood Organization (UNO) for concrete  
11      repair, installation of a freight elevator, technological  
12      infrastructure, and masonry repair.

13                               ARTICLE 575

14      Section 0.01. In this Article 575, all amounts  
15      appropriated for the purposes stated are in addition to all  
16      other appropriations for those purposes.

17      Section 1. The sum of \$20,000, or so much thereof as may  
18      be necessary, is appropriated from the General Revenue Fund  
19      to the Board of Higher Education for a grant to Waubonsee  
20      Community College for GED and English classes.

1       Section 2. The sum of \$75,000, or so much thereof as may  
2       be necessary, is appropriated from the General Revenue Fund  
3       to the Board of Higher Education for a grant to the  
4       University of Illinois for an internship program at  
5       Washington Center.

6       Section 3. The sum of \$50,000, or so much thereof as may  
7       be necessary, is appropriated from the General Revenue Fund  
8       to the Board of Higher Education for a grant to Lincoln Land  
9       Community College for outreach programs.

10      Section 4. The sum of \$57,500, or so much thereof as may  
11      be necessary, is appropriated from the General Revenue Fund  
12      to the Board of Higher Education for a grant to the Indo-  
13      American Center for adult education programs.

14      Section 6. The sum of \$25,000, or so much thereof as may  
15      be necessary, is appropriated from the General Revenue Fund  
16      to the Board of Higher Education for a grant to Chicago  
17      Public Schools for college prep programs at Clemente  
18      Community Academy High School.

19      Section 7. The sum of \$20,000, or so much thereof as may  
20      be necessary, is appropriated from the General Revenue Fund  
21      to the Board of Higher Education for a grant to Erie

1 Neighborhood House for college prep programs.

2 Section 8. The sum of \$75,000, 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 Southern  
5 Illinois University - Carbondale for student recruitment  
6 program.

7 Section 9. The sum of \$20,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Board of Higher Education for a grant to Chicago State  
10 University for historic exhibitions at the student library.

11 ARTICLE 580

12 Section 0.01. In this Article 580, all amounts  
13 appropriated for the purposes stated are in addition to all  
14 other appropriations for those purposes.

15 Section 1. The sum of \$150,000, 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 Teddy Bear Day Care Nursery School.

19 Section 2. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department of Human Services for a grant to Family  
3 Focus for English speaking classes.

4 Section 3. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to  
7 Community Human Services.

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 Human Services for a grant to the  
11 Women's Treatment Center.

12 Section 5. 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 Women in  
15 Need Growing Stronger for general operating expenses.

16 Section 6. The sum of \$25,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Human Services for a grant to Church of  
19 the Holy Spirit for the immigrant welcoming center.

20 Section 7. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department of Human Services for a grant to South East  
3 Alcohol and Drug Abuse Center for treatment services.

4 Section 8. The sum of \$25,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Human Services for a grant to Excellent  
7 Way for outreach and assistance programs for homeless  
8 individuals.

9 Section 9. 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 Sadie  
12 Waterford Mental Health Assessment and Therapy Center.

13 Section 10. The sum of \$70,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Human Services for a grant to New  
16 Mt. Olive Christian Help Center.

17 Section 11. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Human Services for a grant to  
20 Iroquois Sexual Assault Services for program assistance.

1       Section 12.   The sum of \$20,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Human Services for a grant to  
4   Kankakee County Center Against Sexual Assault for program  
5   assistance.

6       Section 13.   The sum of \$20,000, or so much thereof as  
7   may be necessary, is appropriated from the General Revenue  
8   Fund to the Department of Human Services for a grant to  
9   Harbor House for program assistance.

10      Section 14.   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 Human Services for a grant to Vital  
13   Bridges for food and nutrition services.

14      Section 15.   The sum of \$25,000, or so much thereof as  
15   may be necessary, is appropriated from the General Revenue  
16   Fund to the Department of Human Services for a grant to  
17   Lakeview Pantry for the food pantry and meal completion.

18      Section 16.   The sum of \$208,000, 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   Illinois Masonic Advocate for the Puentes project for autism



1 services.

2 Section 17. 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 Guild  
5 for the Blind for blind services.

6 Section 18. 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 Clara's House Shelter for operations and programs for  
10 homeless individuals.

11 Section 19. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Human Services for a grant to the  
14 Feed, Clothe and Help the Needy program.

15 Section 20. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Human Services for a grant to the  
18 Gordies Foundation for educational opportunities, job  
19 training, and placement programs.

20 Section 21. 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  
3 Delores' Place for homeless and ex-offender programs.

4 Section 22. The sum of \$40,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to  
7 Family Focus for youth development and pregnancy prevention.

8 Section 23. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to Asian  
11 Human Services for health services for immigrants and  
12 refugees.

13 Section 24. The sum of \$70,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Human Services for a grant to the  
16 Chicago House and Social Service Agency for job training  
17 programs.

18 Section 25. 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 One  
21 Stop Shop Community Center for disability services.

1       Section 26.   The sum of \$70,000, 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   Seguin Building a Better Life for skill development for  
5   people with disabilities.

6       Section 27.   The sum of \$350,000, or so much thereof as  
7   may be necessary, is appropriated from the General Revenue  
8   Fund to the Department of Human Services for a grant to  
9   Pilsen-Little Village Mental Health Center for mental health  
10   services.

11       Section 28.   The sum of \$20,000, or so much thereof as  
12   may be necessary, is appropriated from the General Revenue  
13   Fund to the Department of Human Services for a grant to  
14   Cicero Family Service Mental Health for mental health  
15   services.

16       Section 29.   The sum of \$80,000, 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   Restoration Urban Ministries Homeless Shelter for instant hot  
20   water heaters.

1       Section 30.   The sum of \$20,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Human Services for a grant to  
4   Champaign-Urbana Area Projects for the Super Star program.

5       Section 31.   The sum of \$65,000, 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   Planned Parenthood of East Central Illinois for the TAG  
9   program.

10      Section 32.   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   Restoration Urban Ministries Homeless Shelter for higher  
14   efficiency heating/cooling units.

15      Section 33.   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 Human Services for a grant to the  
18   Barbara Olson Center School of Hope for general operating  
19   expenses.

20      Section 34.   The sum of \$44,350, or so much thereof as  
21   may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to the  
2 Jewish Federation of Metropolitan Chicago for developmental  
3 disability programs for Jewish children and family services.

4 Section 35. 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 Metropolitan Family Services for an immigrant program in  
8 Niles Township.

9 Section 36. 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 Shore  
12 Community Services for general operating expenses.

13 Section 37. 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 Human Services for a grant to  
16 Centers for Independent Living in Will and Grundy Counties  
17 for general operating expenses.

18 Section 38. 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 Human Services for a grant to  
21 Glenkirk Next Generation Services.

1       Section 39. 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 Human Services for a grant to the  
4       Boulevard Arts Center.

5       Section 40. The sum of \$30,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Human Services for a grant to the  
8       Greater Auburn-Gresham Development Corporation.

9       Section 41. The sum of \$50,000, or so much thereof as  
10      may be necessary, is appropriated from the General Revenue  
11      Fund to the Department of Human Services for a grant to the  
12      Ashburn Local Development Corporation.

13      Section 42. 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 Human Services for a grant to the  
16      Greater Ashburn Planning Association.

17      Section 43. The sum of \$30,000, or so much thereof as  
18      may be necessary, is appropriated from the General Revenue  
19      Fund to the Department of Human Services for a grant to the  
20      West Englewood Community Organization.

1       Section 44. The sum of \$10,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Human Services for a grant to PEACE  
4       Organization.

5       Section 45. 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 Human Services for a grant to the  
8       Ministry of Food Organization.

9       Section 46. 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 Human Services for a grant to  
12      Teamwork Englewood.

13      Section 47. The sum of \$30,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department of Human Services for a grant to More  
16      Power to Youth.

17      Section 49. 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 Human Services for a grant to Rich  
20      Township for a food pantry, basic skills training, and

1 community services programming.

2 Section 50. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Human Services for a grant to South  
5 Suburban PADS for case management and job development  
6 programs.

7 Section 51. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Human Services for a grant to the  
10 Sertoma Center for program development alternatives to  
11 sheltered workshops.

12 Section 52. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Human Services for a grant to  
15 Cornerstone Chicago for halfway house and recovery home  
16 services.

17 Section 53. 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 Guildhaus of Blue Island for halfway house and recovery home  
21 services.



1       Section 54. The sum of \$20,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Human Services for a grant to South  
4       Suburban Area Project in Blue Island for delinquency  
5       prevention programs.

6       Section 55. The sum of \$20,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Human Services for a grant to South  
9       Suburban Area Project in the Village of Calumet Park for  
10      delinquency prevention programs.

11      Section 56. The sum of \$20,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Human Services for a grant to South  
14      Suburban Area Project in the Village of Robbins for  
15      delinquency prevention programs.

16      Section 57. 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 West  
19      Town Leadership Unites for a parent leadership program.

20      Section 58. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Human Services for a grant to  
3 Chicago Coalition for the Homeless at Association House of  
4 Chicago for a homeless and workforce development program.

5 Section 59. The sum of \$35,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Human Services for a grant to  
8 Waukegan Staben House for a homeless men's shelter.

9 Section 60. 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 Human Services for a grant to  
12 Vision of Restoration for a job readiness program.

13 Section 61. 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 Center for Economic Progress for a job readiness program.

17 Section 62. 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 Progress Center for general operating expenses.

1       Section 63. The sum of \$20,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Human Services for a grant to  
4       Family Services of Oak Park for mental health services.

5       Section 64. The sum of \$50,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Human Services for a grant to the  
8       Reverend Darris Davis Helping Hands Shelter for general  
9       operating expenses.

10      Section 65. 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 the  
13      Pilsen-Little Village Mental Health Center for therapeutic  
14      outpatient and family services.

15      Section 66. 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 Human Services for a grant to  
18      Misericordia for general operating expenses.

19      Section 67. The sum of \$25,000, or so much thereof as  
20      may be necessary, is appropriated from the General Revenue  
21      Fund to the Department of Human Services for a grant to the

1 Coordinating Action for Children's Health Care Center for  
2 general operating expenses.

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 Human Services for a grant to the  
6 Children Home and Aid Society for general operating expenses.

7 Section 69. 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 Human Services for a grant to A  
10 Woman's Fund for children's advocacy.

11 Section 70. 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 Human Services for a grant to  
14 Advance Comprehensive Services for general operations.

15 Section 71. 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 Human Services for a grant to Amer-  
18 I-Can Illinois for mentoring services for at-risk youth.

19 Section 72. The sum of \$200,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to the  
2 Community Family Center of Highland Park for general  
3 operating expenses.

4 Section 73. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to  
7 Keshet Co-op for general programming.

8 Section 74. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to  
11 NSSRA/CEL for the enriched living for adults program.

12 Section 75. 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 Human Services for a grant to Adult  
15 Community Transition Program - Anixter Center for  
16 programming.

17 Section 76. The sum of \$500,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Human Services for a grant to  
20 Pilsen-Little Village Mental Health Center for therapeutic  
21 outpatient and family services.

1       Section 77. 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 Human Services for a grant to  
4       Misericordia for disability services.

5       Section 78. The sum of \$40,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Human Services for a grant to New  
8       Horizon for disability services.

9       Section 79. 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      Sunshine Activity Center for disability services.

13      Section 80. The sum of \$45,000, 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 Our  
16      Lady of Peace for disability services.

17      Section 81. The sum of \$75,000, or so much thereof as  
18      may be necessary, is appropriated from the General Revenue  
19      Fund to the Department of Human Services for a grant to  
20      Mujeres Latina In Action for operations and programs.

1       Section 82. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Human Services for a grant to the  
4       Sinai Parenting Community Institute.

5       Section 83. The sum of \$100,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Human Services for a grant to  
8       Jamal's Place for a youth shelter program.

9       Section 84. 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 Human Services for a grant to I Am  
12      Able Family.

13                               ARTICLE 585

14      Section 0.01. In this Article 585, all amounts  
15      appropriated for the purposes stated are in addition to all  
16      other appropriations for those purposes.

17      Section 1. 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 Public Health for a grant to House of

1 James for a transitional living facility.

2 Section 2. The sum of \$154,500, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Public Health for a grant to  
5 Bonaventure House for services for men and women living with  
6 AIDS.

7 Section 3. 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 Public Health for a grant to Englewood  
10 United Methodist Church for HIV/AIDS Ministry.

11 Section 4. The sum of \$20,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Public Health for a grant to Free  
14 Peoples Clinic for general operations.

15 Section 5. The sum of \$40,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Public Health for a grant to Inman Free  
18 Health Clinic for general operations.

19 Section 6. 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 Public Health for a grant to Campaign  
2 for a Drug Free Westside for HIV/AIDS services.

3 Section 7. The sum of \$70,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund  
5 to the Department of Public Health for a grant to BEHIV for  
6 education outreach on HIV/AIDS.

7 Section 8. 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 Public Health for a grant to Vital  
10 Bridges for HIV/AIDS support services.

11 Section 9. 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 Public Health for a grant to Howard  
14 Brown Health Center for HIV prevention services.

15 Section 10. 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 Public Health for a grant to Berwyn  
18 "Doc on the Block" for health care related services.

19 Section 11. 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 Public Health for a grant to the  
2 Town of Cicero for rodent abatement.

3 Section 12. 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 Public Health for a grant to  
6 Prairie Health Systems for general operations.

7 Section 13. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Public Health for a grant to Maeve  
10 McNicholas Memorial Foundation for Play for Maeve program.

11 Section 14. The sum of \$270,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Public Health for a grant to  
14 Healthcare Alternative System for multicultural and bilingual  
15 behavioral care.

16 Section 15. 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 Public Health for a grant to St.  
19 Basil Dental Clinic in Chicago to help meet access demands.

20 Section 17. 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 Public Health for a grant to the  
3 Illinois Eye Institute.

4 Section 18. The sum of \$145,000, 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 Rush  
7 University Medical Center for the Alzheimer Disease Center,  
8 Armour Academic Center for advanced research and clinical  
9 services for Alzheimer's disease and related dementia.

10 Section 19. The sum of \$250,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Public Health for a grant to the  
13 Biomonitoring Program.

14 Section 20. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Public Health for a grant to the  
17 Illinois College of Optometry for the Illinois Eye Institute.

18 ARTICLE 590

19 Section 0.01. In this Article 590, all amounts  
20 appropriated for the purposes stated are in addition to all

1 other appropriations for those purposes.

2 Section 1. The sum of \$75,000, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Transportation for a grant to the City  
5 of Wood River for road resurfacing.

6 Section 2. 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 East Alton for road resurfacing.

10 Section 3. 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 Transportation for a grant to  
13 McLeansboro Township for road improvements behind high  
14 school.

15 Section 4. The sum of \$20,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Transportation for a grant to the Old  
18 Irving Park Association for pedestrian improvements at  
19 viaduct and area beautification and streetscape project.

20 Section 5. The sum of \$35,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department of Transportation for a grant to Midway  
3 Plaisance (59<sup>th</sup> & Cornell) for intersection upgrades.

4 Section 6. The sum of \$75,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Transportation for a grant to Streamwood  
7 Village to widen Lake Street for left turn lane eastbound to  
8 Club Tree Street.

9 Section 7. The sum of \$75,000, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Transportation for a grant to the  
12 Chicago Department of Transportation for streetscaping in the  
13 9<sup>th</sup> Ward.

14 Section 8. The sum of \$50,000, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Transportation for a grant to the  
17 Chicago Department of Transportation for streetscaping in the  
18 34<sup>th</sup> Ward.

19 Section 9. The sum of \$40,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund  
21 to the Department of Transportation for a grant to Shelby

1 County for rural bridge repair.

2 Section 10. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Transportation for a grant to the  
5 City of Decatur for the West Main Streetscape project.

6 Section 11. The sum of \$35,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Transportation for a grant to the  
9 City of Chicago for improvement of streets or roads in the  
10 17<sup>th</sup> Ward.

11 Section 12. 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 Transportation for a grant to the  
14 City of Chicago for improvement of streets or roads in the  
15 18<sup>th</sup> Ward.

16 Section 13. 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 Transportation for a grant to the  
19 City of Chicago for improvement of streets or roads in the  
20 21<sup>st</sup> Ward.

1       Section 14.   The sum of \$25,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Transportation for a grant to the  
4   Village of Hanover Park for the Irving Park Road landscaping  
5   project.

6       Section 15.   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 Transportation for a grant to the  
9   Village of Roselle for Bryn Mawr resurfacing.

10      Section 16.   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 Elk  
13   Grove Village for Beisterfield Road improvement.

14      Section 17.   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 Hillsboro for street improvements.

18      Section 18.   The sum of \$50,000, or so much thereof as  
19   may be necessary, is appropriated from the General Revenue  
20   Fund to the Department of Transportation for a grant to the  
21   City of Litchfield for street improvements.

1       Section 19.   The sum of \$25,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Transportation for a grant to the  
4   City of Gillespie for street improvements.

5       Section 20.   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 Transportation for a grant to the  
8   City of Taylorville for street improvements.

9       Section 21.   The sum of \$25,000, or so much thereof as  
10   may be necessary, is appropriated from the General Revenue  
11   Fund to the Department of Transportation for a grant to the  
12   City of Mt. Olive for street improvements.

13       Section 22.   The sum of \$25,000, or so much thereof as  
14   may be necessary, is appropriated from the General Revenue  
15   Fund to the Department of Transportation for a grant to the  
16   City of Benld for street improvements.

17       Section 23.   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 Transportation for a grant to the  
20   City of Virden for street improvements.



1       Section 24.   The sum of \$25,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Transportation for a grant to the  
4   City of Girard for street improvements.

5       Section 25.   The sum of \$40,000, or so much thereof as  
6   may be necessary, is appropriated from the General Revenue  
7   Fund to the Department of Transportation for a grant to the  
8   City of Fairview Heights for road and park upgrades and land  
9   acquisition.

10      Section 26.   The sum of \$40,000, or so much thereof as  
11   may be necessary, is appropriated from the General Revenue  
12   Fund to the Department of Transportation for a grant to the  
13   Village of Caseyville for road and park upgrades and land  
14   acquisition.

15      Section 27.   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 Transportation for a grant to the  
18   Village of Swansea for road and park upgrades and land  
19   acquisition.

20      Section 28.   The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Village of Fairmont City for road and park upgrades and land  
4 acquisition.

5 Section 29. 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 Granite City for road upgrades and land acquisition.

9 Section 30. 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 Transportation for a grant to the  
12 City of Chicago for traffic calming devices in the 19<sup>th</sup> ward.

13 Section 31. The sum of \$55,000, 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 DePue for road improvements and upgrades.

17 Section 32. The sum of \$200,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for a grant to the  
20 City of Chicago for street lighting upgrades on West 67<sup>th</sup>  
21 Street from Damen Avenue to Western Avenue.

1       Section 33. 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 Transportation for a grant to the  
4       Chicago Department of Transportation for improvements at 71<sup>st</sup>  
5       street (one block east and west of the Dan Ryan Expressway  
6       including overpass) and 69<sup>th</sup> and Ashland (south/northbound  
7       traffic).

8       Section 34. The sum of \$100,000, or so much thereof as  
9       may be necessary, is appropriated from the General Revenue  
10      Fund to the Department of Transportation for a grant to the  
11      City of Chicago for streetlights and infrastructure  
12      improvements in the 9<sup>th</sup> Ward.

13      Section 35. The sum of \$150,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department of Transportation for a grant to the  
16      City of Chicago for streetlights and infrastructure  
17      improvements in the 34<sup>th</sup> Ward.

18      Section 36. The sum of \$20,400, 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 Washington Park for street repairs.

1       Section 37. The sum of \$20,400, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Transportation for a grant to the  
4       City of Centreville for street repairs.

5       Section 38. The sum of \$20,400, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department of Transportation for a grant to the  
8       Village of Brooklyn for street repairs.

9       Section 39. The sum of \$20,400, or so much thereof as  
10      may be necessary, is appropriated from the General Revenue  
11      Fund to the Department of Transportation for a grant to the  
12      City of Venice for street repairs.

13      Section 40. The sum of \$20,400, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department of Transportation for a grant to the  
16      Village of Cahokia for street repairs.

17      Section 41. 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      Village of Chicago Ridge for Ridgeland Avenue improvements.

1       Section 42. 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       Chicago Transit Authority for security at the Jefferson Park  
5       Station.

6       Section 43. The sum of \$100,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Transportation for a grant to the  
9       City of Savanna for street improvements.

10      Section 44. 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      Heritage Place Homeowners Association for repair of sinkholes  
14      in the roadways.

15      Section 45. The sum of \$20,000, or so much thereof as  
16      may be necessary, is appropriated from the General Revenue  
17      Fund to the Department of Transportation for a grant to the  
18      Village of Greenwood for road improvements.

19      Section 46. 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 Transportation for a grant to the  
2 Richmond Township Highway Department for road improvements  
3 and building improvements.

4 Section 47. 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  
7 Mercer County for the extension of Knoxville Road to Frye  
8 Lake Road.

9 Section 48. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Transportation for a grant to  
12 Bowling Township for road improvements.

13 ARTICLE 595

14 Section 0.01. In this Article 595, all amounts  
15 appropriated for the purposes stated are in addition to all  
16 other appropriations for those purposes.

17 Section 1. The sum of \$20,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Department on Aging for a grant to Williamson County  
20 Program on Aging for Meals on Wheels.

1       Section 2. The sum of \$20,000, or so much thereof as may  
2       be necessary, is appropriated from the General Revenue Fund  
3       to the Department on Aging for a grant to Senior Services  
4       Associates for general operations.

5       Section 3. The sum of \$38,225, or so much thereof as may  
6       be necessary, is appropriated from the General Revenue Fund  
7       to the Department on Aging for a grant to Schaumburg Township  
8       Senior Services for general operations.

9       Section 4. The sum of \$38,225, or so much thereof as may  
10      be necessary, is appropriated from the General Revenue Fund  
11      to the Department on Aging for a grant to Hanover Township  
12      Senior Disability Programs for general operations.

13      Section 5. The sum of \$47,167, or so much thereof as may  
14      be necessary, is appropriated from the General Revenue Fund  
15      to the Department on Aging for a grant to Kenneth Young  
16      Center for senior assessment services.

17      Section 6. The sum of \$35,000, or so much thereof as may  
18      be necessary, is appropriated from the General Revenue Fund  
19      to the Department on Aging for a grant to 21<sup>st</sup> Century Seniors  
20      for a new van.

1       Section 7. The sum of \$20,000, or so much thereof as may  
2       be necessary, is appropriated from the General Revenue Fund  
3       to the Department on Aging for a grant to Circle of Friends  
4       Adult Day Center for a new van.

5       Section 8. 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 on Aging for a grant to Vital Bridges for  
8       home delivered meals programming.

9       Section 9. 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 on Aging for a grant to Calumet Township  
12      for senior transportation.

13      Section 10. The sum of \$20,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department on Aging for a grant to the Village of  
16      Crestwood for senior transportation.

17      Section 11. The sum of \$20,000, or so much thereof as  
18      may be necessary, is appropriated from the General Revenue  
19      Fund to the Department on Aging for a grant to the City of  
20      Oak Forest for senior transportation.



1       Section 12. 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 on Aging for a grant to Waukegan  
4       Township for senior grandparent program.

5       Section 13. The sum of \$20,000, or so much thereof as  
6       may be necessary, is appropriated from the General Revenue  
7       Fund to the Department on Aging for a grant to Lawndale  
8       Christian Health Center for the Silver Sneakers program.

9                               ARTICLE 600

10       Section 5. It is the intention of the General Assembly in  
11       enacting the appropriations in this article that the full  
12       expenditures authorized by these appropriations shall be made  
13       by March 1, 2008.

14       Section 10. The sum of \$300,000, 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 Springfield Medical District for costs  
18       associated with planning.

19       Section 15. The sum of \$240,000, 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 Pleasant Plains for all costs  
4 associated with construction of a wastewater collection and  
5 treatment system.

6 Section 20. The sum of \$260,000, or so much thereof as  
7 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 Auburn for all costs associated  
10 with the renovation of Red Bud Park.

11 Section 25. 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 Petersburg for all costs  
15 associated with the Petersburg Highway and City Square  
16 Historical Enhancement Project.

17 Section 30. 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 Athens for all costs associated  
21 with water and sewer improvements.

1       Section 35. 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 Sycamore Midwest Natural History Museum  
5       for reimbursement of all prior incurred costs associated with  
6       construction and renovation.

7       Section 40. The sum of \$150,000, or so much thereof as  
8       may be necessary, is appropriated from the General Revenue  
9       Fund to the Department of Commerce and Economic Opportunity  
10      for a grant to the Rochelle Community Hospital for  
11      reimbursement of all prior incurred costs associated with  
12      emergency room expansion and renovation.

13      Section 45. The sum of \$200,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department of Commerce and Economic Opportunity  
16      for a grant to Boone County for all costs associated with  
17      infrastructure improvements and roof repair and replacement  
18      at the Maple Crest Care Center.

19      Section 50. The sum of \$200,000, or so much thereof as  
20      may be necessary, is appropriated from the General Revenue  
21      Fund to the Department of Commerce and Economic Opportunity  
22      for a grant to the City of Henry for all costs associated

1 with construction of water lines.

2 Section 55. The sum of \$400,000, 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 all costs associated  
6 with improvements to the Amtrak station and parking lot.

7 Section 60. 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 Geneseo Public Library for all costs  
11 associated with construction of a new building.

12 Section 65. 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 Rock Falls Riverside Opportunity Center  
16 for all costs associated with construction of a new building.

17 Section 70. The sum of \$300,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Dixon for all costs associated  
21 with infrastructure improvements associated with the

1 Riverfront Project.

2 Section 75. The sum of \$200,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Milledgeville for all costs  
6 associated with water system improvements.

7 Section 80. 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 Lanark Public Library for all costs  
11 associated with construction of a new building.

12 Section 85. 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 City of Batavia for all costs associated  
16 with downtown area redevelopment, including, but not limited  
17 to, capital investments for road realignment.

18 Section 90. The sum of \$200,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Delnor Community Hospital for all costs

1 associated with capital investments in equipment and  
2 building, including, but not limited to, emergency room  
3 expansion.

4 Section 95. The sum of \$250,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Provena Mercy Hospital for all costs  
8 associated with capital investments in equipment and  
9 building, restricted to Aurora and/or Elgin locations.

10 Section 100. The sum of \$250,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Crystal Lake for all costs  
14 associated with the purchase of a regional emergency  
15 management forward mobile interoperable communication command  
16 center.

17 Section 105. 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 Family Health Partnership for all costs  
21 associated with the purchase of medical, lab, and computer  
22 equipment and dental, pharmaceutical, and lab supplies.

1       Section 110. 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 Family Services of McHenry County for all  
5       costs associated with the purchase of a building,  
6       furnishings, and computer equipment.

7       Section 115. The sum of \$100,000, or so much thereof as  
8       may be necessary, is appropriated from the General Revenue  
9       Fund to the Department of Commerce and Economic Opportunity  
10      for a grant to the Village of Hebron for all costs associated  
11      with the construction of an addition to the police department  
12      and the purchase of equipment.

13      Section 120. The sum of \$250,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department of Commerce and Economic Opportunity  
16      for a grant to the Village of Algonquin for all costs  
17      associated with design, engineering, and development of  
18      Spella Park for recreation and open space purposes.

19      Section 125. The sum of \$200,000, or so much thereof as  
20      may be necessary, is appropriated from the General Revenue  
21      Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Marengo for all costs associated  
2 with the purchase of computer equipment and software for city  
3 billing, administration, and police.

4 Section 130. The sum of \$300,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the DuPage County Forest Preserve District for  
8 all costs associated with land acquisition and site  
9 development for bike path connector to Meacham Grove Forest  
10 Preserve and North Central DuPage Regional Trail at Foster  
11 Avenue.

12 Section 135. The sum of \$225,000, 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 Roselle for all costs  
16 associated with infrastructure, public safety, and security  
17 improvements.

18 Section 140. The sum of \$225,000, 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 Itasca for all costs associated  
22 with infrastructure, public safety, and security



1 improvements.

2 Section 145. 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 City of Wood Dale for all costs associated  
6 with infrastructure, public safety, and security  
7 improvements.

8 Section 150. The sum of \$225,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Addison for all costs  
12 associated with infrastructure, public safety, and security  
13 improvements.

14 Section 155. The sum of \$1,000,000, 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 North Central College for the Performing Arts  
18 Center.

19 Section 160. The sum of \$150,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Robert Crown Center for Health Education  
2 for all costs associated with classroom improvements.

3 Section 165. 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 Lisle for all costs associated  
7 with homeland security emergency management.

8 Section 170. The sum of \$250,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Palatine for all costs  
12 associated with the purchase of land for a fire station to  
13 reduce response time.

14 Section 175. 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 WINGS to reduce the mortgage on the resale  
18 store.

19 Section 180. 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 Countryside Association for all costs  
2 associated with equipment purchases.

3 Section 185. 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 Journeys from Pads to Hope for all costs  
7 associated with equipment upgrades.

8 Section 190. The sum of \$300,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Clinton County Senior Services for all costs  
12 associated with remodeling or construction of a new building.

13 Section 195. The sum of \$300,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Raccoon Consolidated School District #1  
17 for all costs associated with roof, electrical, and plumbing  
18 repairs or replacements.

19 Section 200. The sum of \$200,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Olney for all costs associated  
2 with the replacement of water mains or fire hydrants.

3 Section 205. 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 Breese for all costs associated  
7 with replacement of water meters and/or water lines.

8 Section 210. 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 City of Salem for all costs associated  
12 with West Main Street water line replacement and/or  
13 replacement of other water lines.

14 Section 215. The sum of \$200,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Carol Stream Police Department for all  
18 costs associated with radio interoperability.

19 Section 220. 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 Woodfield Area Children's Organization for  
2 all costs associated with the construction of three  
3 classrooms.

4 Section 225. 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 Village of Western Springs for all costs  
8 associated with roadway widening, parking, and warning  
9 beacons in conjunction with the construction of a satellite  
10 fire station.

11 Section 230. The sum of \$350,000, 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 Lemont for all costs associated  
15 with the Cashe Bowl Drainage Reservoir for flood mitigation.

16 Section 235. The sum of \$350,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Homer Glen for all costs  
20 associated with a flood mitigation project.

21 Section 240. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of LaGrange for all costs  
4 associated with pedestrian, vehicular circulation, and safety  
5 improvements to the Stone Avenue Train Station and to improve  
6 handicap accessibility.

7 Section 245. 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 Douglas County Public Health Department  
11 for all costs associated with construction of a dental clinic  
12 for uninsured and underinsured individuals.

13 Section 250. The sum of \$200,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to Camp New Hope for all costs associated with  
17 construction and renovation of physical facilities.

18 Section 255. 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 Coles County Association for the  
22 Retarded/CCAR Industries for all costs associated with

1 renovation of physical facilities.

2 Section 260. The sum of \$200,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Coles County Council on Aging for all  
6 costs associated with construction of the Life Span Center.

7 Section 265. 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 Lawrence/Crawford Association for  
11 Exceptional Citizens for all costs associated with renovation  
12 of physical facilities.

13 Section 270. 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 Crawford County Senior Citizens Center  
17 Senior Nutrition Program for all costs associated with  
18 renovation/purchase of kitchen and meal delivery facilities  
19 and equipment.

20 Section 275. The sum of \$175,000, 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 Prospect Heights Fire Department  
3 for all costs associated with fire hydrant upgrades.

4 Section 280. The sum of \$175,000, 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 Buffalo Grove for all costs  
8 associated with a lightening warning system.

9 Section 285. The sum of \$300,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Vernon Township for all costs associated with  
13 construction of an addition to town hall.

14 Section 290. The sum of \$250,000, 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 Ela Township for all costs associated with  
18 construction of a new town hall.

19 Section 295. The sum of \$150,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity



1 for a grant to the Village of Lake Zurich for all costs  
2 associated with a police department building project.

3 Section 300. 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 Port Barrington for all costs  
7 associated with sewer and water improvements.

8 Section 305. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Tower Lakes for all costs  
12 associated with the purchase of new police cars and  
13 equipment.

14 Section 310. 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 Countryside Association for People with  
18 Disabilities for all costs associated with building  
19 improvements and equipment.

20 Section 315. 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 Alternative Behavior and Treatment Centers  
3 for all costs associated with fire and security systems  
4 improvements.

5 Section 320. The sum of \$40,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Mano a Mano Family Resource Center for all  
9 costs associated with building improvements, office  
10 equipment, and supplies.

11 Section 325. The sum of \$1,000,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Livingston County for all costs associated  
15 with area economic development and job creation.

16 Section 330. 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 Central Illinois Agency on Aging, Inc. for  
20 all costs associated with senior citizen assistance programs.

21 Section 335. 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 East Central Illinois Area Agency on  
4 Aging, Inc. for all costs associated with senior citizen  
5 assistance programs.

6 Section 340. The sum of \$500,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the LaSalle County Sheriff's Department for  
10 all costs associated with the purchase of vehicles and/or  
11 communications equipment.

12 Section 345. 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 Putnam County Sheriff's Department for all  
16 costs associated with the purchase of vehicles and/or  
17 communications equipment.

18 Section 350. 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 Bureau County Sheriff's Department for all  
22 costs associated with the purchase of vehicles and/or

1     communications equipment.

2           Section 355. The sum of \$200,000, or so much thereof as  
3     may be necessary, is appropriated from the General Revenue  
4     Fund to the Department of Commerce and Economic Opportunity  
5     for a grant to the Grundy County Sheriff's Department for all  
6     costs associated with the purchase of vehicles and/or  
7     communications equipment.

8           Section 360. 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 Kankakee County Sheriff's Department for  
12    all costs associated with the purchase of vehicles and/or  
13    communications equipment.

14          Section 365. The sum of \$400,000, or so much thereof as  
15    may be necessary, is appropriated from the General Revenue  
16    Fund to the Department of Commerce and Economic Opportunity  
17    for a grant to the City of Naperville for all costs  
18    associated with improvements to downtown and convocation  
19    center parking.

20          Section 370. 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 Wheaton Kiwanis for all costs associated  
3 with building repair and fencing at Safety City.

4 Section 375. The sum of \$130,000, 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 DeWitt/Piatt County Bi-County Public  
8 Health Department for all costs associated with the  
9 construction of a new building.

10 Section 380. The sum of \$60,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Christian County Senior Center for all  
14 costs associated with energy efficiency renovations.

15 Section 385. The sum of \$175,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Macon County Salvation Army for all costs  
19 associated with building additions/renovations for a shelter.

20 Section 390. 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 Logan County Courthouse for all costs  
3 associated with the development of a new historical library  
4 and safety improvements.

5 Section 395. The sum of \$175,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Hopedale Medical Complex for all costs  
9 associated with emergency room renovations.

10 Section 400. 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 Mclean County Salvation Army for all costs  
14 associated with the construction of a women's shelter.

15 Section 405. 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 the Mclean County Community Health Care Clinic  
19 for all costs associated with the construction of a building  
20 addition.

21 Section 410. 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 Rockford Park District for all costs  
4 associated with neighborhood park rehabilitation and the  
5 Sportscore 2 Project.

6 Section 415. 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 Crusader Clinic of Rockford for all costs  
10 associated with the purchase of medical equipment and  
11 outfitting of women's health services.

12 Section 420. 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 Rockford School District for all costs  
16 associated with capital projects at historic schools.

17 Section 425. The sum of \$700,000, 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 Winnebago County for all costs associated with  
21 economic development related projects and life safety.

1       Section 430. 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 Ray Graham Association for People With  
5       Disabilities for all costs associated with renovation and  
6       capital improvements for the Hanson Center in Burr Ridge and  
7       the group home in Elmhurst.

8       Section 435. The sum of \$150,000, or so much thereof as  
9       may be necessary, is appropriated from the General Revenue  
10      Fund to the Department of Commerce and Economic Opportunity  
11      for a grant to Elmhurst School District #205 for all costs  
12      associated with the purchase of a facility and a vehicle for  
13      special needs students at York High School.

14      Section 440. 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 Golden Apple Foundation for all costs  
18      associated with the acquisition and renovation of the  
19      Sessions Building at 605 East 11<sup>th</sup> Street in Chicago.

20      Section 445. The sum of \$150,000, or so much thereof as  
21      may be necessary, is appropriated from the General Revenue  
22      Fund to the Department of Commerce and Economic Opportunity



1 for a grant to Glen Ellyn School District #41 for all costs  
2 associated with renovation and capital improvements to ease  
3 crowded classrooms.

4 Section 450. 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 Aspire for all costs associated with  
8 renovation and capital improvements for group homes and  
9 facilities in Western Cook County.

10 Section 455. 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 DuPage Easter Seals Villa Park for all costs  
14 associated with renovation and capital improvements at  
15 facilities that serve children with autism and other  
16 disabilities.

17 Section 460. 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 PACTT: Parents Allied With Children and  
21 Teachers for Tomorrow for all costs associated with  
22 renovation and capital improvements to group homes in Oak

1 Park and Elmwood Park.

2 Section 465. 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 Joseph Academy for all costs associated with  
6 renovation, construction, and acquisition of a facility.

7 Section 470. 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 Helping Hands for all costs associated with  
11 renovation and construction of facilities for people with  
12 disabilities and rehabilitation services.

13 Section 475. 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 Northeast DuPage Special Recreation  
17 Association for all costs associated with renovation,  
18 construction, and acquisition of facilities to serve people  
19 with disabilities.

20 Section 480. 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 Village of North Riverside for all costs  
3 associated with renovation of the Village community center.

4 Section 485. 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 Downers Grove School District #58 for all  
8 costs associated with renovation and construction of  
9 facilities for music, art, and technology.

10 Section 490. 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 Westchester School District #92 1/2 for all  
14 costs associated with renovation and construction of  
15 facilities for music, art, and technology.

16 Section 495. 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 Fenwick High School for all costs associated  
20 with renovation and construction of facilities for music,  
21 art, and technology.

1       Section 500. 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 LaSalle Veterans Home for all costs associated  
5       with the purchase of equipment for the new 80 bed addition.

6       Section 505. 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 LaSalle County PADS for all costs associated  
10      with the purchase and/or construction of a building for a  
11      resale shop.

12      Section 510. The sum of \$50,000, or so much thereof as  
13      may be necessary, is appropriated from the General Revenue  
14      Fund to the Department of Commerce and Economic Opportunity  
15      for a grant to the Village of Utica for all costs associated  
16      with the clean-up of the I & M Canal.

17      Section 515. 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 Jefferson County for all costs associated with  
21      the purchase of squad cars or an asphalt patching machine.

1       Section 520. 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 Centralia for all costs associated  
5       with water and sewer or street repairs.

6       Section 525. 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 Keshet for all costs associated with equipment  
10      upgrades.

11      Section 530. 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 Palatine Township for all costs associated  
15      with upgrading the phone system.

16      Section 535. 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 Wheeling Community Consolidated School  
20      District #21 for all costs associated with renovation of  
21      ventilation systems.

1       Section 540. 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 Bridge Youth and Family Services in  
5       Palatine for all costs associated with equipment upgrades.

6       Section 545. The sum of \$80,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the City of Wheeling for all costs associated  
10      with the Buffalo Creek Bank Stabilization Project.

11      Section 550. 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 Glendale Heights for all costs  
15      associated with infrastructure, public safety, and security  
16      improvements.

17      Section 555. 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 Carol Stream for all costs  
21      associated with infrastructure, public safety, and security  
22      improvements.

1       Section 560. The sum of \$100,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Village of Bloomingdale for all costs  
5       associated with infrastructure, public safety, and security  
6       improvements.

7       Section 565. 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 White County for all costs associated with  
11      infrastructure improvements to roads and bridges or 911 and  
12      ambulance services.

13      Section 570. 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 Commerce and Economic Opportunity  
16      for a grant to the Village of Oreana for all costs associated  
17      with the purchase of bulk water from the City of Forsyth and  
18      to construct a pipeline between the Village of Oreana and the  
19      City of Forsyth.

20      Section 575. 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 Lexington Ambulance Service for all costs  
3 associated with ambulance purchases.

4 Section 580. The sum of \$87,000, 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 St. Peter for all costs  
8 associated with infrastructure and water systems.

9 Section 585. 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 Bond County Senior Center for all costs  
13 associated with infrastructure improvements and repairs.

14 ARTICLE 605

15 Section 5. It is the intention of the General Assembly in  
16 enacting the appropriations in this article that the full  
17 expenditures authorized by these appropriations shall be made  
18 by March 1, 2008.

19 Section 10. The sum of \$200,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue



1 Fund to the Department of Transportation for a grant to the  
2 City of DeKalb for reimbursement of all prior incurred costs  
3 associated with the Taylor Street Bridge construction  
4 project.

5 Section 15. 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 Belvidere for all costs associated with road and  
9 street repair and traffic signal modernization.

10 Section 20. 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 Transportation for a grant to the  
13 City of Rochelle for all costs associated with the Jack Dane  
14 Road reconstruction project.

15 Section 25. The sum of \$250,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for all costs  
18 associated with construction of turn lanes on US 24.

19 Section 30. The sum of \$250,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Transportation for all costs

1 associated with construction of turn lanes and intersection  
2 improvements on Alta Road in Peoria County.

3 Section 35. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for all costs  
6 associated with flooding correction on IL 17 in Toulon.

7 Section 40. The sum of \$250,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for a grant to the  
10 Village of Arlington Heights for all costs associated with an  
11 engineering study for a pedestrian crossing.

12 Section 45. 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 Transportation for a grant to the  
15 Wayne Township Road District for all costs associated with  
16 bridge replacement on St. Charles Road.

17 Section 50. The sum of \$200,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for a grant to the  
20 Village of Bartlett for the local share of the Schick Road  
21 bridge repair project.

1       Section 55. 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 Transportation for a grant to the  
4       Village of New Lenox for all costs associated with  
5       signalization and road improvements at Laraway and Ceder to  
6       improve safety and traffic flow.

7       Section 60. 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 Transportation for a grant to the  
10      Village of Long Grove for all costs associated with village  
11      road improvements.

12      Section 65. 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 Transportation for all costs  
15      associated with resurfacing DuBois Blacktop Road from Route  
16      127 to Route 51.

17      Section 70. The sum of \$400,000, 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 Wheaton for all costs associated with downtown road  
21      and bridge repair.

1       Section 75. The sum of \$150,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Transportation for a grant to the  
4       Village of Winfield for all costs associated with road and  
5       sewer repair.

6       Section 80. 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 Warrenville for all costs associated with road and  
10      sewer repair.

11      Section 85. 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 Westchester for all costs associated with traffic  
15      and parking improvements along Roosevelt Road.

16      Section 90. The sum of \$125,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Transportation for a grant to the  
19      Village of Mokena for all costs associated with the widening  
20      and improvement of 116<sup>th</sup> Street at the EJ & E railroad  
21      crossing.

1       Section 95. The sum of \$125,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Transportation for a grant to the  
4       Village of Frankfort for all costs associated with the  
5       widening and improvement of 116<sup>th</sup> Street at the EJ & E  
6       railroad crossing.

7       Section 100. The sum of \$1,100,000, or so much thereof as  
8       may be necessary, is appropriated from the General Revenue  
9       Fund to the Department of Transportation for a grant to the  
10      Village of Mt. Zion for all costs associated with  
11      construction of a bypass connecting Henderson Street to Main  
12      Street from the high school complex.

13      Section 105. The sum of \$810,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department of Transportation for a grant to the  
16      City of Decatur for all costs associated with road safety  
17      enhancements at Brush College Road and William Street.

18                                   ARTICLE 610

19      Section 5. It is the intention of the General Assembly in  
20      enacting the appropriations in this article that the full

1 expenditures authorized by these appropriations shall be made  
2 by March 1, 2008.

3 Section 10. The sum of \$150,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois Community College Board for a grant to  
6 Kishwaukee College for all costs associated with construction  
7 of an early childhood building.

8 Section 15. The sum of \$250,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois Community College Board for a grant to  
11 Waubonsee Community College Sugar Grove Campus for all costs  
12 associated with capital investments, building and equipment.

13 Section 20. The sum of \$250,000, 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 Elgin Community College for all costs associated with library  
17 and textbook purchases, campus security capital investments,  
18 and equipment purchases for the Radiological Technology  
19 Program.

20 Section 25. The sum of \$150,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois Community College Board for a grant to  
2 Harper College to recoup losses associated with recent  
3 flooding in the Avante Sciences Building.

4 Section 30. The sum of \$300,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois Community College Board for a grant to  
7 Harper College for all costs associated with the Police  
8 Training Academy and the Public Safety Center to initiate a  
9 new homeland security program.

10 Section 35. The sum of \$500,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois Community College Board for a grant to  
13 Illinois Valley Community College for all costs associated  
14 with parking lot improvements.

15 ARTICLE 615

16 Section 5. It is the intention of the General Assembly in  
17 enacting the appropriations in this article that the full  
18 expenditures authorized by these appropriations shall be made  
19 by March 1, 2008.

20 Section 10. The sum of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Board of Trustees of Southern Illinois University  
3 for the creation of baccalaureate completion programs on  
4 community college campuses located in the Southern Illinois  
5 University service area.

6 Section 15. The sum of \$300,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Board of Trustees of Southern Illinois University  
9 for the Small Business Developmental Center at Southern  
10 Illinois University at Carbondale for the purpose of  
11 providing technical and financial assistance in the creation,  
12 development, and retention of small business in southern  
13 Illinois.

14 ARTICLE 620

15 Section 5. It is the intention of the General Assembly in  
16 enacting the appropriations in this article that the full  
17 expenditures authorized by these appropriations shall be made  
18 by March 1, 2008.

19 Section 10. The amount of \$100,000, or so much of that  
20 amount as may be necessary, is appropriated from the General  
21 Revenue Fund to the Department of Public Health for the



1 purpose of awarding grants to dentists who are participating  
2 in the Department's Dental Loan Repayment Program.

3 Section 15. The amount of \$900,000, or so much of that  
4 amount as may be necessary, is appropriated from the General  
5 Revenue Fund to the Department of Public Health for the  
6 purpose of awarding grants to develop local health department  
7 dental clinics.

8 ARTICLE 625

9 Section 5. It is the intention of the General Assembly in  
10 enacting the appropriations in this article that the full  
11 expenditures authorized by these appropriations shall be made  
12 by March 1, 2008.

13 Section 10. The 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 the transportation needs of developmentally  
19 disabled individuals served by community based providers.

20 Section 15. The amount of \$3,000,000, or so much of that

1 amount as may be necessary, is appropriated from the General  
2 Revenue Fund to the Department of Human Services for grants  
3 to community based providers serving those with developmental  
4 disabilities. Grants awarded from this appropriation shall  
5 be used for utility costs incurred by community based  
6 providers serving the developmentally disabled.

7 Section 20. The amount of \$1,500,000, or so much of that  
8 amount as may be necessary, is appropriated from the General  
9 Revenue Fund to the Department of Human Services for grants  
10 to community based providers offering residential services to  
11 those with developmental disabilities. Grants awarded from  
12 this appropriation shall be used to provide crisis  
13 intervention and stabilization to address difficulties that  
14 could otherwise result in the transfer of a developmentally  
15 disabled resident from community based residential care to a  
16 state-operated developmental center.

17 ARTICLE 630

18 Section 5. The sum of 2,000,000, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, from an appropriation heretofore  
21 made for such purpose in Article 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 grants to Non-Profits and Community  
3 Organizations.

4 Section 10. The sum of 2,100,000, 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 2, Section 10 of Public Act  
8 94-0798, is reappropriated from the General Revenue Fund to  
9 the Illinois State Board of Education for all costs  
10 associated with Mentoring, After School, and Student Support  
11 Programs.

12 Section 15. The sum of \$5,000,000, 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 local governments for infrastructure improvements  
19 and economic development purposes

20 Section 20. The sum of \$2,000,000, or so much thereof as  
21 may be necessary and remains unexpended at the close of  
22 business on June 30, 2007, from an appropriation heretofore

1 made for such purpose in Article 39, Section 135 of Public  
2 Act 94-0798, is reappropriated from the General Revenue Fund  
3 to the Department of Commerce and Economic Opportunity for  
4 grants to units of local government, for profit  
5 organizations, not-for-profit organizations, community  
6 organizations and educational facilities for all costs  
7 associated with operational expenses and infrastructure  
8 improvements including but not limited to planning,  
9 construction, reconstruction, renovation, equipment,  
10 vehicles, other capital and related expenses, and for all  
11 costs associated with economic development programs,  
12 educational and training programs, social service programs,  
13 and public health and safety programs.

14 Section 25. The sum of \$600,000, 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 heretofore  
17 made in Article 83, Section 45 of Public Act 94-0798, is  
18 reappropriated from the General Revenue Fund the Department  
19 of Human Services for grants to units of local government,  
20 not for profit organizations, community organizations and  
21 educational facilities for all costs associated with  
22 operational expenses and infrastructure improvements  
23 including but not limited to planning, construction,  
24 reconstruction, renovation, equipment, vehicles and other

1 capital and related expenses and for all costs associated  
2 with economic development programs, educational and training  
3 programs, social service programs, and public health and  
4 safety programs.

5 Section 30. The sum of \$700,000, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2007, for appropriations heretofore made  
8 for such purpose in Article 37, Section 60 of Public Act 94-  
9 0798, is reappropriated from the General Revenue Fund to the  
10 Department of Central Management Services for all costs  
11 associated with a pilot program to increase access to  
12 broadband services in rural areas.

13 ARTICLE 635

14 Section 5. The sum of \$5,000,000, 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 grants to units of local government, for profit  
18 organizations, not-for-profit organizations, community  
19 organizations and educational facilities for all costs  
20 associated with operational expenses and infrastructure  
21 improvements including but not limited to planning,  
22 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 10. The sum of \$5,000,000, or so much thereof as  
6 may be necessary is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for grants to units of local government, for profit  
9 organizations, not-for-profit organizations, community  
10 organizations and educational facilities for all costs  
11 associated with operational expenses and infrastructure  
12 improvements including but not limited to planning,  
13 construction, reconstruction, renovation, equipment,  
14 vehicles, other capital and related expenses, and for all  
15 costs associated with economic development programs,  
16 educational and training programs, social service programs,  
17 and public health and safety programs.

18 Section 15. 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 Department of Commerce and Economic Opportunity  
21 for grants to units of local government, for profit  
22 organizations, not-for-profit organizations, community  
23 organizations and educational facilities for all costs

1 associated with operational expenses and infrastructure  
2 improvements including but not limited to planning,  
3 construction, reconstruction, renovation, equipment,  
4 vehicles, other capital and related expenses, and for all  
5 costs associated with economic development programs,  
6 educational and training programs, social service programs,  
7 and public health and safety programs.

8 Section 20. The sum of \$400,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Coalition for United Community Action for  
12 Project Upgrade.

13 Section 25. The sum of \$400,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Council for Adult and Experiential  
17 Learning for ordinary and contingent expenses related to  
18 Public Act 94-1006.

19 Section 30. The sum of \$3,500,000, 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  
22 for a grant to Chicago State University for the Chicagoland

1 Regional College 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 Department of Commerce and Economic Opportunity  
5 for a grant to the Central Illinois Economic Development  
6 Authority for costs associated with its ordinary and  
7 contingent expenses.

8 Section 40. The sum of \$500,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Southern Illinois Economic Development  
12 Authority for costs associated with its ordinary and  
13 contingent expenses.

14 Section 45. The sum of \$1,000,000, 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 the purpose of providing facility operating  
19 and research funds for the National Corn-to-Ethanol Research  
20 Center at Southern Illinois University at Edwardsville.

21 Section 50. The sum of \$3,000,000, 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 Southern Illinois  
4 University for construction, expansion, remodeling,  
5 equipment, and related costs of the National Corn-to-Ethanol  
6 Research Facility at Southern Illinois University at  
7 Edwardsville.

8 Section 55. The sum of \$1,000,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Board of Trustees of Western Illinois  
12 University for support of efforts provided through the  
13 Illinois Institute for Rural Affairs to promote the  
14 advancement of corn kernel to fuel alcohol and value added  
15 co-products.

16 Section 60. 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 Illinois Manufacturing Extension  
21 Association for the purpose of improving the productivity and  
22 competitiveness of Illinois' small and mid-sized Illinois  
23 manufacturers.

1       Section 65. In addition to any other funds appropriated  
2       for that purpose the sum of \$750,000, or so much thereof as  
3       may be necessary, is appropriated from the General Revenue  
4       Fund to the Department of Commerce and Economic Opportunity  
5       for a grant to the Chicago Manufacturing Association for the  
6       purpose of promoting growth and competitiveness of  
7       manufacturing and related industries.

8       Section 70. The sum of \$1,070,000, or so much thereof as  
9       may be necessary, is appropriated from the General Revenue  
10      Fund to the Board of Trustees of Southern Illinois University  
11      for the Presidential Scholarship Fund.

12      Section 75. 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 Corrections for all costs  
15      associated with providing chaplain services to inmates at  
16      correctional facilities.

17      Section 80. The sum of \$100,000, or so much thereof as  
18      may be necessary, is appropriated from the General Revenue  
19      Fund to the Illinois State Police for grants to local law  
20      enforcement agencies for costs associated with the reduction  
21      of DNA backlog.

1       Section 85. The sum of \$1,220,000, or so much thereof as  
2       my be necessary, is appropriated from the General Revenue  
3       Fund to the Illinois Student Assistance Commission for costs  
4       associated with the Veterans' Home Nurses' Loan Repayment  
5       Program pursuant to and upon the condition of Senate Bill 8  
6       of the 95<sup>th</sup> General Assembly becoming law.

7       Section 90. 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 Illinois Student Assistance Commission for grants  
10      to eligible nurse educators to use for payment of their  
11      educational loan pursuant to Public Act 94-1020.

12      Section 95. The sum of \$15,000, of so much thereof as  
13      may be necessary, is appropriated from the General Revenue  
14      Fund to the Prisoner Review Board for expenses relating to  
15      the victim notification units.

16      Section 100. The sum of \$3,000,000, or so much thereof  
17      as may be necessary, is appropriated from the General Revenue  
18      Fund to the Illinois State Board of Education for the purpose  
19      of providing grants to education related Non-Profits and  
20      Community Organizations.

1       Section 105. The sum of \$3,000,000, or so much thereof  
2       as may be necessary, is appropriated from the General Revenue  
3       Fund to the Illinois State Board of Education for the purpose  
4       of making grants for Mentoring, After School and Student  
5       Support Programs.

6       Section 110. The sum of \$7,427,400, or so much thereof  
7       as may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Human Services for grants to units  
9       of local government, not for profit organizations, community  
10      organizations and educational facilities for all costs  
11      associated with operational expenses and infrastructure  
12      improvements including but not limited to planning,  
13      construction, reconstruction, renovation, equipment, vehicles  
14      and other capital and related expenses and for all costs  
15      associated with economic development programs, educational  
16      and training programs, social service programs, and public  
17      health and safety programs.

18      Section 115. The sum of \$500,000, or so much thereof as  
19      may be necessary, is appropriated from the General Revenue  
20      Fund to the Department of Human Services for a grant to Best  
21      Buddies for costs associated with providing services for  
22      children with developmental disabilities.

1       Section 120. The sum of \$750,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Human Services for a grant to the  
4       Chicagoland Memory Bridge Initiative for all costs associated  
5       with providing services to individuals with Alzheimer's  
6       disease and related disorders.

7       Section 125. In addition to any other funds appropriated,  
8       for that purpose, the sum of \$750,000, or so much thereof as  
9       may be necessary, is appropriated from the General Revenue  
10      Fund to the Department of Human Services for a grant to  
11      Redeploy Illinois for all costs associated with providing  
12      services to youth in the community.

13      Section 130. In addition to any other funds appropriated  
14      for that purpose, 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 Lekotek Services  
17      for children with disabilities.

18      Section 135. The sum of \$200,000, or so much thereof as  
19      may be necessary, is appropriated from the General Revenue  
20      Fund to the Department of Human Services for a grant to the  
21      Illinois Coalition for Community Services for all costs  
22      associated with community development activities.

1       Section 140. 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 Healthcare and Family Services for  
4       a grant to the Gilead Outreach and Referral Center for all  
5       costs associated with providing community services.

6       Section 145. The sum of \$1,000,000, or so much thereof  
7       as may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Public Health for a grant to the  
9       Alzheimer's Association of Illinois for all costs associated  
10      with Alzheimer's and dementia treatment and support programs.

11      Section 150. The sum of \$3,000,000, or so much thereof  
12      as may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Public Health for a grant to the  
14      Suburban Primary Health Care Council for all costs associated  
15      with providing health care services for low income or  
16      uninsured persons.

17      Section 155. In addition to any other funds appropriated  
18      for that purpose, the sum of \$600, or so much thereof as may  
19      be necessary, is appropriated from the General Revenue Fund  
20      to the Department of Agriculture for the Agricultural  
21      Leadership Foundation for ordinary and contingent expenses.

1       Section 160. In addition to any other funds appropriated  
2       for that purpose, the sum of \$4,000, or so much thereof as  
3       may be necessary, is appropriated from the General Revenue  
4       Fund to the Department of Agriculture for a grant to the  
5       AgrAbility Program for all costs associated with the ordinary  
6       and contingent expenses related to Public Act 94-0216.

7       Section 165. In addition to all other funds appropriated  
8       for that purpose, the sum of \$90,000, or so much thereof as  
9       may be necessary, is appropriated from the General Revenue  
10      Fund to the Department of Agriculture for a grant to the  
11      Illinois Council on Food and Agricultural Research for  
12      distribution of institutional agricultural research grants to  
13      public universities authorized by the Food and Agriculture  
14      Research Act to include administrative costs incurred by the  
15      Department of Agriculture pursuant to Section 15 of the Food  
16      and Agriculture Research Act (Public Act 89-182).

17      Section 170. In addition to all other funds appropriated  
18      for that purpose, the sum of \$33,900, or so much thereof as  
19      may be necessary, is appropriated from the General Revenue  
20      Fund to the Department of Agriculture for a grant to the  
21      University of Illinois Cooperative Extension for deposit into  
22      the State Cooperative Extension Service Trust Fund for the

1 purpose of Youth Development Educators and the Unit Youth  
2 Development program.

3 Section 175. In addition to all other funds appropriated  
4 for that purpose, the sum of \$132,100, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Agriculture for grants to Soil and  
7 Water Conservation Districts for clerical and other  
8 personnel, for education and promotional assistance, and for  
9 expenses of Water Conservation District Boards and  
10 administrative expenses.

11 Section 180. In addition to all other funds appropriated  
12 for that purpose, the sum of \$57,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Board of Higher Education for a grant to the  
15 Board of Trustees of the University Center of Lake County for  
16 the ordinary and contingent expenses of the Center.

17 Section 185. The sum of \$1,000,000, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the Board of Trustees of Chicago State University for  
20 all costs associated with the Public Policy Institute.



1       Section 1. 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 Aging for a grant to Hospice of  
4       Northeastern Illinois for the purpose of services.

5       Section 2. 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 Barrington Area  
8       Council on Aging for the purpose of implementing an "Age  
9       Friendly" initiative.

10       Section 3. 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 Aging for a grant to Downers Grove Park  
13       District for the purpose of supporting the Lincoln Senior  
14       Center.

15       Section 4. 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 Aging for a grant to Rural Peoria County  
18       Council on Aging for the purpose of supporting senior  
19       services.

20       Section 5. 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 Indian Prairie  
3 Public Library for the purpose of supporting the Lincoln  
4 Senior Center.

5 Section 6. The sum of \$40,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Aging for a grant to Thomas Place in  
8 Glenview for the purpose of senior transport.

9 Section 7. The sum of \$50,000, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Aging for a grant to Oswego Township for  
12 the purpose of senior services

13 Section 8. 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 Aging for a grant to Kendall County  
16 Senior Services for the purpose of infrastructure.

17 Section 9. 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 Aging for a grant to ERBA in Oblong for  
20 the purpose of upgrades to support meals on wheels.

1       Section 10. The sum of \$200,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Aging for a grant to Arlington  
4       Heights Senior Center for the purpose of services.

5       Section 11. 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 Aging for a grant to Village of Mt.  
8       Prospect Human Services Department for the purpose of senior  
9       services.

10       Section 12. 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 Aging for a grant to Sheila Ray  
13       Adult Center for the purpose of operational services.

14       Section 13. The sum of \$45,000, or so much thereof as  
15       may be necessary, is appropriated from the General Revenue  
16       Fund to the Department of Aging for a grant to the Snyder  
17       Village Senior Center for the purpose of purchase of a  
18       handicap accessible van.

19       Section 14. The sum of \$30,000, or so much thereof as  
20       may be necessary, is appropriated from the General Revenue  
21       Fund to the Department of Aging for a grant to the Lee County

1 Council on Aging for the purpose of tuckpointing.

2 Section 15. 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 Aging for a grant to Rainbow  
5 Hospice in Park Ridge for the purpose of purchasing equipment  
6 for hospice rooms.

7 Section 16. 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 Aging for a grant to Des Plaines  
10 Community Senior Center for the purpose of equipment and  
11 programs.

12 Section 17. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Aging for a grant to Park Ridge  
15 Community Senior Center for the purpose of equipment and  
16 programs.

17 Section 18. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Aging for a grant to Center of  
20 Concern in Park Ridge for the purpose of senior services and  
21 programs.

1       Section 19. 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 Aging for a grant to Senior Service  
4       Associates in Elgin for the purpose of establishing a senior  
5       companion program in Kane County.

6       Section 20. The sum of \$6,000, 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 Dundee Township  
9       Senior Center for the purpose of technological improvements  
10      for senior programs.

11      Section 21. 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 Aging for a grant to AID- Dail-A-  
14      Ride/Ride in Kane for the purpose of providing transportation  
15      for seniors and disabled.

16      Section 22. 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 the DuPage  
19      County Convalescent Center for the purpose of an office  
20      relocation.

1       Section 23. The sum of \$5,000, or so much thereof as may  
2       be necessary, is appropriated from the General Revenue Fund  
3       to the Department of Aging for a grant to Effingham Senior  
4       Citizens Center for the purpose of equipment upgrades.

5       Section 24. 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 Aging for a grant to Olney Senior  
8       Citizens Center for the purpose of equipment upgrades.

9       Section 25. 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 White County  
12      Senior Citizens Center in Carmi for the purpose of equipment  
13      upgrades.

14      Section 26. 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 Jasper County  
17      Senior Citizens Center in Newton for the purpose of equipment  
18      upgrades.

19      Section 27. The sum of \$5,000, or so much thereof as may  
20      be necessary, is appropriated from the General Revenue Fund  
21      to the Department of Aging for a grant to Wabash County

1 Senior Citizens Center in Mt. Carmel for the purpose of  
2 equipment upgrades.

3 Section 28. The sum of \$5,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund  
5 to the Department of Aging for a grant to Fairfield Senior  
6 Citizens Center for the purpose of equipment upgrades.

7 Section 29. The sum of \$5,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Department of Aging for a grant to Flora Senior  
10 Citizens Center for the purpose of equipment upgrades.

11 Section 30. The sum of \$2,500, 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 Grayville Senior  
14 Citizens Center for the purpose of equipment upgrades.

15 Section 31. 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 Aging for a grant to Coles County  
18 Council on Aging for the purpose of sustaining Life Span  
19 Center Building Fund.

20 Section 32. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Aging for a grant to Barrington  
3 Area Council on Aging for the purpose of computer technology  
4 needs.

5 Section 33. 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 Aging for a grant to Ela Township  
8 Senior Center for the purpose of eight passenger van.

9 Section 34. The sum of \$15,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Aging for a grant to Libertyville  
12 Senior Center for the purpose of purchasing appliances for  
13 existing senior lunch program.

14 Section 35. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Aging for a grant to Area Agency on  
17 Aging for the purpose of financing Brown County Senior Center  
18 meals on wheels.

19 Section 36. 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 Aging for a grant to Mundelein



1 Senior Center for the purpose of computer technology at the  
2 Mundelein Park District Senior Center.

3 Section 37. The sum of \$10,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Aging for a grant to McHenry County  
6 Senior Services for the purpose of services.

7 Section 38. The sum of \$30,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Aging for a grant to Boone County  
10 Council on Aging for the purpose of equipment and capital  
11 improvements.

12 Section 39. The sum of \$45,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Aging for a grant to the Metamora-  
15 Snyder Village Senior Center for the costs associated with  
16 the purchasing of handicap accessible van.

17 ARTICLE 645

18 Section 1. 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 Mano

1 a Mano Family Resource Center in Round Lake.

2 Section 2. The sum of \$10,000 or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Human Services for a grant to the City  
5 of Elmhurst for the purpose of CILA Group Home.

6 Section 3. The sum of \$40,000 or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Department of Human Services for a grant to the Mano A  
9 Mano Family Resource Center in Round Lake for the purpose of  
10 health education, child care, education, and computer  
11 training.

12 Section 4. The sum of \$50,000 or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Department of Human Services for a grant to Youth  
15 Services Glenview/Northbrook for the purpose of Hispanic  
16 Counseling Program.

17 Section 5. 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 Turning  
20 Point for the purpose of domestic violence.

1       Section 6. The sum of \$100,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Human Services for a grant to The  
4       Pioneer center for Human Services for the purpose of  
5       purchasing vans and funding a senior care program.

6       Section 7. The sum of \$10,000, 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 Family  
9       Alliance, Inc. for the purpose of senior mental health  
10      programs.

11      Section 8. The sum of \$35,000 or so much thereof as may  
12      be necessary, is appropriated from the General Revenue Fund  
13      to the Department of Human Services for a grant to Shore  
14      Community Services for the purpose of purchasing a lift van.

15      Section 9. The sum of \$25,000 or so much thereof as may  
16      be necessary, is appropriated from the General Revenue Fund  
17      to the Department of Human Services for a grant to Shore  
18      Community Services for the purpose of purchasing a regular  
19      van.

20      Section 10. The sum of \$50,000 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 Barbara  
2 Olson Center of Hope for the purpose of purchasing handicap  
3 accessible vans.

4 Section 11. 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 Keshet-JUF  
7 for the purpose of purchasing vocational training computers.

8 Section 12. The sum of \$22,000 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 Solomon  
11 Schechter-Northfield/Skokie campus for the purpose of  
12 purchasing a smartboard for the developmentally disabled.

13 Section 13. The sum of \$25,000 or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department of Human Services for a grant to Ready,  
16 Set, Ride for the purpose of infrastructure improvements.

17 Section 14. 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 Will/Grundy Center for Independent Living for the purpose of  
21 infrastructure improvements.

1       Section 15. The sum of \$50,000 or so much thereof as may  
2       be necessary, is appropriated from the General Revenue Fund  
3       to the Department of Human Services for a grant to Big  
4       Brothers/Big Sisters of Illinois for the purpose of a youth  
5       mentoring program.

6       Section 16. The sum of \$100,000 or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Human Services for a grant to  
9       Easter Seals/Joliet Region for the purpose of purchasing  
10      equipment for assisting the disabled.

11      Section 17. The sum of \$10,000 or so much thereof as may  
12      be necessary, is appropriated from the General Revenue Fund  
13      to the Department of Human Services for a grant to Citizen  
14      Against Meth Abuse for the purpose of a youth education  
15      project.

16      Section 18. The sum of \$18,000 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 Lawrence-  
19      Crawford Exceptional Citizens for the purpose of purchasing a  
20      van.

1       Section 19. 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 Shady  
4       Oaks Cerebral Palsy Camp for the purpose of purchasing  
5       handicap accessible playground equipment.

6       Section 21. The sum of \$50,000 or so much thereof as may  
7       be necessary, is appropriated from the General Revenue Fund  
8       to the Department of Human Services for a grant to Avenues to  
9       Independence in Park Ridge for the purpose of purchasing  
10      group home furnishings.

11      Section 22. 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 Have  
14      Dreams in Park Ridge for the purpose of programs that serve  
15      autistic children.

16      Section 23. The sum of \$35,000 or so much thereof as may  
17      be necessary, is appropriated from the General Revenue Fund  
18      to the Department of Human Services for a grant to Maine  
19      Center for Mental Health in Park Ridge for the purpose of  
20      program funding.

21      Section 24. 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 Des  
3 Plaines Food Pantry for the purpose of purchasing supplies  
4 and equipment.

5 Section 25. The sum of \$5,000 or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Human Services for a grant to Elk Grove  
8 Township Food Pantry for the purpose of purchasing supplies  
9 and equipment.

10 Section 26. The sum of \$5,000 or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Human Services for a grant to Maine  
13 Township Food Pantry for the purpose of purchasing supplies  
14 and equipment.

15 Section 27. The sum of \$20,000 or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Human Services for a grant to the Park  
18 Ridge Teen Center for the purpose of sustaining equipment and  
19 programs.

20 Section 28. The sum of \$10,000 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 Park Ridge  
2 Youth Campus for the purpose of purchasing equipment.

3 Section 29. 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 Human Services for a grant to PADS  
6 of Elgin-Douglas L. Hoeft Resource Center for the purpose of  
7 supporting homeless shelter and services.

8 Section 30. 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 Human Services for a grant to Centro de  
11 Information for the purpose of outfitting a computer lab,  
12 supporting ESL programs, employment search, and children's  
13 programming.

14 Section 31. The sum of \$50,000 or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Human Services for a grant to the  
17 Community Crisis Center for the purpose of mortgage payments.

18 Section 32. The sum of \$25,000 or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Human Services for a grant to the  
21 Community Crisis Center for the purpose of supporting Crisis



1 Intervention Programs.

2 Section 33. The sum of \$15,000 or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Human Services for a grant to the  
5 Community Crisis Center for the purpose of meeting technology  
6 needs.

7 Section 34. The sum of \$15,000 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 Boys  
10 and Girls Club of Dundee for the purpose of an after school  
11 program at Perry Elementary School.

12 Section 35. 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 Village of  
15 Carpentersville Police Department for the purpose of gang  
16 prevention activities.

17 Section 36. The sum of \$7,000 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 Village of  
20 Carpentersville Police Department for the purpose of  
21 establishing a gang intervention program.

1       Section 37. The sum of \$30,000 or so much thereof as may  
2       be necessary, is appropriated from the General Revenue Fund  
3       to the Department of Human Services for a grant to Bethesda  
4       Child Development Center for the purpose of purchasing a  
5       security and phone system.

6       Section 38. The sum of \$15,000 or so much thereof as may  
7       be necessary, is appropriated from the General Revenue Fund  
8       to the Department of Human Services for a grant to Boys and  
9       Girls Club of Elgin for the purpose of renovating the club  
10      house for youth programs.

11      Section 39. The sum of \$24,000 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 Dupage  
14      Easter Seals for the purpose of purchasing three new  
15      assistive technology devices.

16      Section 40. The sum of \$20,000 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 Peoples  
19      Recourse Center for the purpose of operating a computer  
20      literacy program.

1       Section 41. 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 Ray Graham  
4       Association for the purpose of replacing the driveway the  
5       Grace CILA location, replacing flooring at the Ridge CILA  
6       location, and replacing central air conditioning at the  
7       Wilson CILA location.

8       Section 42. The sum of \$10,000 or so much thereof as may  
9       be necessary, is appropriated from the General Revenue Fund  
10      to the Department of Human Services for a grant to DuPage  
11      PADS for the purpose of purchasing 200 sleeping pads.

12      Section 43. The sum of \$20,000 or so much thereof as may  
13      be necessary, is appropriated from the General Revenue Fund  
14      to the Department of Human Services for a grant to Family  
15      Shelter Services of Glen Ellyn for the purpose of facility  
16      improvements.

17      Section 44. The sum of \$20,000 or so much thereof as may  
18      be necessary, is appropriated from the General Revenue Fund  
19      to the Department of Human Services for a grant to Western  
20      DuPage Special Recreation Association for the purpose of ADA  
21      compliance upgrades.

1       Section 45. 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  
4       Metropolitan Family Services- DuPage for the purpose of  
5       maintaining a youth mentoring program.

6       Section 46. The sum of \$8,000 or so much thereof as may  
7       be necessary, is appropriated from the General Revenue Fund  
8       to the Department of Human Services for a grant to the DuPage  
9       Center for Independent Living for the purpose of facility  
10      improvements, hiring personnel, and technology programming.

11      Section 47. The sum of \$50,000 or so much thereof as may  
12      be necessary, is appropriated from the General Revenue Fund  
13      to the Department of Human Services for a grant to United  
14      Cerebral Palsy of Springfield for the purpose of purchasing  
15      therapy equipment.

16      Section 48. The sum of \$5,000 or so much thereof as may  
17      be necessary, is appropriated from the General Revenue Fund  
18      to the Department of Human Services for a grant to the Ray  
19      Graham Association in Elmhurst for the purpose of upgrading  
20      adult housing.

21      Section 49. 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 Human Services for a grant to Kids In  
3 Need of Addison for the purpose of children's housing  
4 improvements.

5 Section 50. The sum of \$100,000 or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Human Services for a grant to the  
8 ARC- Disability Center in Teutopolis for the purpose of a  
9 roof replacement.

10 Section 51. The sum of \$25,000 or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Human Services for a grant to the Peoria  
13 Friendship House of Christian Services for the purpose of  
14 supporting after school programs and minority outreach.

15 Section 52. The sum of \$25,000 or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Human Services for a grant to Boys and  
18 Girls Club of Greater Peoria for the purpose of supporting  
19 after school programs.

20 Section 53. The sum of \$175,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to the  
2 Hospice of Northeastern Illinois for the costs associated  
3 with capital projects and operations.

4 Section 54. The sum of \$125,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to the  
7 Mano a Mano Family Resource Center for the costs associated  
8 with operations and programs.

9 Section 55. 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 Janet  
12 Wattles Mental Health for the purpose of equipment and  
13 capital improvements.

14 Section 56. 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 Coles  
17 County Drug Court for the purpose of new programs.

18 Section 57. The sum of \$540,000, 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 Illinois Life Span for the costs associated with project

1 funding.

2 ARTICLE 650

3 Section 1. 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 Transportation for a grant to Village of  
6 Woodridge for the purpose of building a bicycle/pedestrian  
7 bridge.

8 Section 2. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to the  
11 Village of Downers Grove for the purpose of establishing a  
12 bikeway project.

13 Section 3. The sum of \$30,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department of Transportation for a grant to the  
16 Village of Downers Grove- VFW for the purpose of resurfacing  
17 and improvements.

18 Section 4. The sum of \$30,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Transportation for a grant to the

1 Village of Villa Park for the purpose of road construction  
2 projects.

3 Section 5. The sum of \$47,000, 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 the  
6 Village of Glendale Heights for the purpose of installation  
7 of a traffic signal and a sanitary sewer replacement.

8 Section 6. The sum of \$85,000, 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  
11 Village of Hainesville for the purpose of an  
12 intergovernmental bike path project and public safety.

13 Section 7. The sum of \$60,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department of Transportation for a grant to the  
16 Village of Wilmette for the purpose of engineering and design  
17 of the Skokie Valley bike trail.

18 Section 8. The sum of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Transportation for a grant to the  
21 Village of Savoy for the purpose of the installation of a



1 traffic light at Tomoros and Neil.

2 Section 9. The sum of \$75,000, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Transportation for a grant to Douglass  
5 Township for the purpose of installation of Haun Park guard  
6 rail and moving a light pole.

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 Transportation for a grant to  
10 Village of Winfield for the purpose of a pedestrian  
11 underpass.

12 Section 11. The sum of \$125,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for a grant to the  
15 City of West Chicago for the purpose of reconstruction of a  
16 pedestrian underpass.

17 Section 12. The sum of \$500,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for a grant to the  
20 Village of Bolingbrook for the purpose of installing a  
21 traffic light.

1       Section 13. 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 Transportation for a grant to the  
4       Village of Romeoville for the purpose of creating a bike  
5       trail.

6       Section 14. 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 Lockport for the purpose of reconstruction of 13<sup>th</sup>  
10      Street.

11      Section 15. The sum of \$250,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Transportation for a grant to the  
14      Lockport Park District for the purpose of reconstruction of  
15      Woods Lane in Dellwood Park.

16      Section 16. The sum of \$250,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Transportation for a grant to the  
19      Will County Highway Department for the purpose of  
20      improvements to the Webber Road and I-55 interchange.

1       Section 17.   The sum of \$100,000, or so much thereof as  
2   may be necessary, is appropriated from the General Revenue  
3   Fund to the Department of Transportation for a grant to the  
4   Village of Sugar Grove for the purpose of paving Bastian  
5   Road.

6       Section 18.   The sum of \$50,000, or so much thereof as  
7   may be necessary, is appropriated from the General Revenue  
8   Fund to the Department of Transportation for a grant to  
9   Campton Township for the purpose of paving township parking.

10      Section 19.   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 Transportation for a grant to the  
13   Big Rock Township Highway Department for the purpose of  
14   reconstruction and paving Scott Road.

15      Section 20.   The sum of \$50,000, or so much thereof as  
16   may be necessary, is appropriated from the General Revenue  
17   Fund to the Department of Transportation for a grant to the  
18   Village of Newark for the purpose of extending Johnson Road  
19   to Routh 97 road project.

20      Section 21.   The sum of \$60,000, or so much thereof as  
21   may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the  
2 Village of Virgil for the purpose of road projects.

3 Section 22. 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 Village of Hopedale for the purpose of construction of a  
7 paved walking trail for seniors and Hopedale Park.

8 Section 23. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to  
11 Boynton Township for the purpose of road improvements.

12 Section 24. 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 Transportation for a grant to the  
15 City of West Chicago- Wayne Township Road District for the  
16 purpose of replacing a bridge on St. Charles Road.

17 Section 25. The sum of \$200,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for a grant to the  
20 Village of Bartlett for the purpose of repairing the Shick  
21 Road bridge.

1       Section 26. 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 South Elgin for the purpose of a bike path safety  
5       realignment.

6       Section 27. The sum of \$100,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Transportation for a grant to the  
9       City of St. Charles for the purpose of curb improvement of  
10      Route 31 for First Street redevelopment.

11      Section 28. The sum of \$75,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Transportation for a grant to the  
14      City of Wood Dale for the purpose of maintaining the bridge  
15      over Salt Creek.

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 Transportation for a grant to  
19      Trails and Recreation in Effingham County (TREC) for the  
20      purpose of constructing a bike trail.

1       Section 30.   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 Transportation for a grant to the  
4   Wayne County Fair Association in Fairfield for the purpose  
5   of fairground road improvements.

6       Section 31.   The sum of \$281,586, 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 River Grove for the purpose of pedestrian crossing  
10   work.

11      Section 32.   The sum of \$300,000, or so much thereof as  
12   may be necessary, is appropriated from the General Revenue  
13   Fund to the Department of Transportation for a grant to the  
14   Village of Schiller Park for the purpose of bridge  
15   installation.

16      Section 33.   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 Transportation for a grant to the  
19   Village of Schiller Park for the purpose of road  
20   improvements.

21      Section 34.   The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Village of Franklin Park for the purpose of bridge  
4 fabrication.

5 Section 35. The sum of \$370,582, 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 Rosemont for the purpose of the Willow/Higgins  
9 channel improvement project.

10 Section 36. 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 Deer Creek for the purpose of street construction  
14 and paving.

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 Transportation for a grant to the  
18 City of Eureka for the purpose of construction of streets and  
19 sidewalks.

20 Section 38. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the  
2 City of LeRoy for the purpose of street construction.

3 Section 39. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for a grant to the  
6 Village of Flanagan for the purpose of street construction.

7 Section 40. 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 Chenoa for the purpose of street and sidewalk  
11 construction.

12 Section 41. 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 Village of Lostant for the purpose of street construction and  
16 paving.

17 Section 42. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for a grant to the  
20 Village of Ruthland for the purpose of street/culvert  
21 construction.



1       Section 43.   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 Transportation for a grant to the  
4   Village of Leonore for the purpose of street construction and  
5   paving.

6       Section 44.   The sum of \$20,000, or so much thereof as  
7   may be necessary, is appropriated from the General Revenue  
8   Fund to the Department of Transportation for a grant to the  
9   Village of Morton for the purpose of street construction and  
10   paving.

11       Section 45.   The sum of \$20,000, or so much thereof as  
12   may be necessary, is appropriated from the General Revenue  
13   Fund to the Department of Transportation for a grant to the  
14   City of El Paso for the purpose of street construction and  
15   paving.

16       Section 46.   The sum of \$20,000, or so much thereof as  
17   may be necessary, is appropriated from the General Revenue  
18   Fund to the Department of Transportation for a grant to the  
19   City of East Peoria for the purpose of street construction  
20   and paving.

1       Section 47. 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 Transportation for a grant to the  
4       City of Troy for the purpose of street and road improvements.

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 Transportation for a grant to the  
8       City of Vandalia for the purpose of extending Veterans Ave.  
9       from Randolph St. to Main.

10       Section 49. The sum of \$200,000, or so much thereof as  
11       may be necessary, is appropriated from the General Revenue  
12       Fund to the Department of Transportation for a grant to the  
13       City of Vandalia for the purpose of street and road  
14       improvements.

15       Section 50. 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       City of Highland for the purpose of street and road  
19       improvements.

20       Section 51. 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 Highland for the purpose of reconstruction and  
3 upgrade of Popular Street.

4 Section 52. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for a grant to the  
7 City of Trenton for the purpose of street and road  
8 improvements.

9 Section 53. The sum of \$400,000, 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 Greenville for the purpose of street, road, water,  
13 and industrial park improvements.

14 Section 54. 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 Transportation for a grant to the  
17 Fremont School District for the purpose of traffic safety  
18 signals in front of the school.

19 Section 55. 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 the

1 Nunda Township for the purpose of supporting non-dedicated  
2 township road funds.

3 Section 56. The sum of \$75,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for a grant to the  
6 Algonquin Township for the purpose of supporting non-  
7 dedicated township road funds.

8 Section 57. 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 Transportation for a grant to the  
11 McHenry County for the purpose of a stoplight at Rt. 31 and  
12 half mile trail.

13 Section 58. The sum of \$500,000 or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Transportation for a grant to  
16 Danville for the purpose of engineering studies and  
17 construction costs to replace bridge over railroad at East  
18 Voorhees Street.

19 Section 59. 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 Transportation for a grant to the

1 Village of Northbrook for the purpose of infrastructure  
2 improvements.

3 Section 60. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for a grant to the  
6 Village of Savoy for the purpose of traffic light at Tomoros  
7 and Neil.

8 Section 61. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to  
11 Douglas Township for the purpose of moving light poles and  
12 installation of guard rails.

13 Section 62. The sum of \$250,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Transportation for a grant to the  
16 City of Crest Hill for the purpose of water main  
17 infrastructure.

18 Section 63. The sum of \$60,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Transportation for a grant to  
21 Seward Township for the purpose of road paving of blacktop 7.

1       Section 64. The sum of \$125,000, 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 Arlington Heights for the purpose of road  
5       upgrades.

6       Section 65. The sum of \$40,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Transportation for a grant to  
9       Milton Township for the purpose of road resurfacing and  
10      improvements.

11      Section 66. The sum of \$500,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Transportation for a grant to  
14      Village of Franklin Park for the purpose of matching a  
15      federal grant for flood issues.

16                                   ARTICLE 655

17      Section 1. 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 Rolling Meadows for the costs

1 associated with land acquisition and construction of regional  
2 training site.

3 Section 2. 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 Hoffman Estates Park District for all  
7 costs associated with the renovation of Willow Recreation  
8 Center.

9 Section 3. 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 Village of Palatine for reimbursement of  
13 the costs associated with sidewalk construction, in the Plum  
14 Grove Road construction project including prior incurred  
15 cost.

16 Section 4. The sum of \$50,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Commerce and Economic Opportunity for a  
19 grant to the Algonquin Township for operations and capital  
20 costs.

21 Section 5. 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 Commerce and Economic Opportunity for a  
3 grant to the Wauconda Township for operations and capital  
4 costs.

5 Section 6. 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 Nunda Township for operations and capital costs.

9 Section 7. 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 Hinsdale for the purpose of  
13 purchasing a ladder truck.

14 Section 8. The sum of \$25,000, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Commerce and Economic Opportunity for a  
17 grant to the Village of Bollingbrook for the restoration of  
18 village hall library.

19 Section 9. The sum of \$30,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund  
21 to the Department of Commerce and Economic Opportunity for a



1 grant to the Village of Clarendon Hills for the purchase of  
2 an ambulance.

3 Section 10. 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 Downers Grove public library for costs  
7 associated with computer upgrades.

8 Section 11. 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 Hinsdale public library for costs  
12 associated with computer upgrades.

13 Section 12. 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 Woodridge Park District for costs  
17 associated with the development of the 75<sup>th</sup> street park.

18 Section 13. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Westmont for downtown lighting

1 project.

2 Section 14. The sum of \$35,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Family Shelter Services for the costs  
6 associated with a security system.

7 Section 15. 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 Giant Steps, of Illinois for the costs  
11 associated with equipment purchasing.

12 Section 16. The sum of \$35,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to the Ray Graham Hanson Center for the costs  
16 associated with construction.

17 Section 17. 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 DuPage Convalescent Center for the costs  
21 associated with office relocation.

1       Section 18.   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 Historical Society for the costs  
5   associated with restoration of the Zook House.

6       Section 19.   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 Berkeley for the costs  
10   associated with police equipment and sewer line repair.

11      Section 20.   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 Brookfield for the costs  
15   associated with upgrade of the phone system.

16      Section 21.   The sum of \$60,000, or so much thereof as  
17   may be necessary, is appropriated from the General Revenue  
18   Fund to the Department of Commerce and Economic Opportunity  
19   for a grant to the Village of LaGrange for fire station  
20   improvements.

1       Section 22. 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 North Riverside for the costs  
5       associated with replacing trucks, street sweeper, camera  
6       system for police cars, and the village phone system.

7       Section 23. The sum of \$30,000, or so much thereof as  
8       may be necessary, is appropriated from the General Revenue  
9       Fund to the Department of Commerce and Economic Opportunity  
10      for a grant to the Village of Riverside for the costs  
11      associated with the purchase of radar speed signs, and a  
12      mobile lift platform.

13      Section 24. The sum of \$60,000, or so much thereof as  
14      may be necessary, is appropriated from the General Revenue  
15      Fund to the Department of Commerce and Economic Opportunity  
16      for a grant to the Village of Westchester for the costs  
17      associated with repairs to the water system.

18      Section 25. 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 Elmhurst for the Elmhurst art  
22      museum for costs associated with capital improvements.

1       Section 26. The sum of \$40,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the City of Elmhurst for the Elmhurst  
5       Historical Museum for costs associated with capital  
6       improvements.

7       Section 27. The sum of \$60,000, or so much thereof as  
8       may be necessary, is appropriated from the General Revenue  
9       Fund to the Department of Commerce and Economic Opportunity  
10      for a grant to the Village of Lombard for the costs  
11      associated with a veteran's memorial and street lighting.

12      Section 28. 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 Village of Oakbrook for the costs  
16      associated with the sewer system improvement.

17      Section 29. The sum of \$30,000, or so much thereof as  
18      may be necessary, is appropriated from the General Revenue  
19      Fund to the Department of Commerce and Economic Opportunity  
20      for a grant to the Village of Villa Park for the costs  
21      associated with fence installation along railroad tracks .

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 Commerce and Economic Opportunity  
4   for a grant to Oakbrook Terrace for the costs associated with  
5   side walk improvements and storm sewer extensions.

6       Section 31.   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 Save the Prairie Society for the costs  
10   associated with heating system upgrade.

11      Section 32.   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 Proviso for the costs  
15   associated with renovation of township offices.

16      Section 33.   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 Oakawville for the costs  
20   associated with side walk and curb construction.

1       Section 34. The sum of \$8,000, or so much thereof as may  
2       be necessary, is appropriated from the General Revenue Fund  
3       to the Department of Commerce and Economic Opportunity for a  
4       grant to the Vergennes Elementary School for the costs  
5       associated with fencing.

6       Section 35. The sum of \$140,000, or so much thereof as  
7       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 John A. Logan Museum for the costs  
10      associated with purchase of property and improvements.

11      Section 36. The sum of \$22,000, 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 Giant City Stables for the costs  
15      associated with new barn and improvements.

16      Section 37. 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 Cobden for the costs associated  
20      with gas line replacement.

21      Section 38. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of DeSoto for the costs associated  
4 with fire station repair.

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 Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Ashley for the costs associated  
9 with the community building.

10 Section 40. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Albers for the costs associated  
14 with police and fire equipment.

15 Section 41. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Damiansville for the costs  
19 associated with curbs and sidewalks.

20 Section 41a. The sum of \$40,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue



1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the City of New Baden for the costs associated  
3 with water and sewer lines.

4 Section 42. 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 the City of Pinckneyville for the costs  
8 associated with city improvements.

9 Section 43. 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 Elkville for the costs  
13 associated with a fire station.

14 Section 44. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Jonesboro for the costs associated  
18 with the library and community center roof.

19 Section 45. The sum of \$40,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Murphysboro for the costs  
2 associated with the Watson Road bridge and road repairs.

3 Section 46. 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 City of Nashville for the costs associated  
7 with curbs and sidewalks.

8 Section 47. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Kinkaid Township for the costs associated  
12 with the township office.

13 Section 48. 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 Bloomington High School for capital  
17 improvements.

18 Section 49. 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 Unit 5 School District for the costs

1 associated with building improvements.

2 Section 50. The sum of \$275,000, 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 Bloomington for the costs  
6 associated with a new Westside fire department.

7 Section 51. 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 Prairie Aviation Museum for the costs  
11 associated with construction of a display gallery.

12 Section 52. 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 Western Avenue Community Center for the  
16 costs associated with the purchase of an air conditioner.

17 Section 53. The sum of \$80,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Timber Point Charitable Foundation for  
21 equipment.

1       Section 54. 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 Marc Center Foundation for capital  
5       improvements.

6       Section 55. 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 Bloomington Township Fire Protection  
10      District for the costs associated with the building and  
11      equipment.

12  
13      Section 56. 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 University High School for the costs  
17      associated with auditorium construction.

18      Section 57. 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 MET-COM 911 Center for the costs  
22      associated with improvements and radio upgrades.

1       Section 58. The sum of \$275,000, or so much thereof as  
2       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 Normal Transportation Center for the costs  
5       associated with operations and capital.

6       Section 59. 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 Springfield Children's Museum for costs  
10      associated with infrastructure improvements.

11      Section 60. 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 Children's Safety Committee for costs  
15      associated with construction of the Children's Safety  
16      Village.

17      Section 61. 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 Logan County Historical Society for costs  
21      associated with infrastructure improvements.

1       Section 62. 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 Menard County Historical Society for costs  
5       associated with infrastructure improvements.

6       Section 63. 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 Chatham Jaycees for the costs associated  
10      with park improvements.

11      Section 64. 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 Lincoln for the costs associated  
15      with infrastructure improvements.

16      Section 65. The sum of \$25,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to the City of Rochester for the costs associated  
20      with the north park.

1       Section 66. 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 Petersburg Jaycees for the costs  
5       associated with infrastructure improvements.

6       Section 67. The sum of \$30,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the City of Sherman for the costs associated  
10      with infrastructure improvements.

11      Section 68. 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 Williamsville for the costs  
15      associated with infrastructure improvements.

16      Section 69. 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 New Berlin for the costs  
20      associated with infrastructure improvements.

21      Section 70. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Jerome for the costs associated  
4 with a memorial.

5 Section 71. The sum of \$35,000, 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 Pawnee for the costs associated with  
9 sidewalk repair.

10 Section 72. 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 Divernon for the costs associated  
14 with infrastructure improvements.

15 Section 73. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the City of Broadwell for the costs associated  
19 with infrastructure improvements.

20 Section 74. The sum of \$25,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue



1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the City of Elkhart for the costs associated  
3 with infrastructure improvements.

4 Section 75. 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 Greenview for the costs  
8 associated with infrastructure improvements.

9 Section 76. 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 Oakford for the costs associated  
13 with infrastructure improvements.

14 Section 77. 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 Tallula for the costs associated  
18 with infrastructure improvements.

19 Section 78. The sum of \$15,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Cantrall for the costs associated  
2 with infrastructure improvements.

3 Section 79. The sum of \$15,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Loami for the costs associated  
7 with infrastructure improvements.

8 Section 80. 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 Village of Thayer for the costs associated  
12 with infrastructure improvements.

13 Section 81. 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 Beta Sigma Phi of Lincoln for the costs  
17 associated with school supplies.

18 Section 82. The sum of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Bloomingdale for the costs

1 associated with renovation of the first school house.

2 Section 83. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Roselle for the costs  
6 associated with the Children's Safety Town program.

7 Section 84. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Village of Carol Stream for the costs  
11 associated with radio operations.

12 Section 85. The sum of \$53,000, 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 Glendale Heights for the costs  
16 associated with traffic signal installation on Glen Ellyn  
17 Road at Marquardt School District #15.

18 Section 86. The sum of \$47,000, 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 Glendale Heights for the costs

1 associated with traffic signal installation and sanitary  
2 sewer replacement at the Army Trail Road/Bloomington Road  
3 project.

4 Section 87. 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 Wheaton for the costs associated  
8 with a school sidewalk program.

9 Section 88. 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 Bloomington Township for the costs associated  
13 with restoring land into natural habitat.

14 Section 89. 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 Wheaton Park District for the costs  
18 associated with park renovation.

19 Section 90. 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 Grayslake School District #46 for the costs  
2 associated with science classroom and computer equipment.

3 Section 91. 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 Wildwood Park District for the costs  
7 associated with handicap designed fishing pier and restrooms.

8 Section 92. 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 Round Lake Beach for the costs  
12 associated with public works and lift station projects.

13 Section 93. 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 Grayslake Youth Center for the costs  
17 associated with flooring replacement, for asbestos abatement  
18 and other renovations.

19 Section 94. The sum of \$85,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Grandwood Park for capital improvements to the  
2 park district community center.

3 Section 95. The sum of \$12,000, 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 Round Lake Beach for the costs  
7 associated with the cultural and civic center equipment.

8 Section 96. 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 Village of Round Lake Area Exchange Club  
12 for the costs associated with equipment and school supplies.

13 Section 97. 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 Commerce and Economic Opportunity for a  
16 grant to the City of Gurnee for the costs associated with  
17 police department equipment and radio upgrades.

18 Section 98. The sum of \$15,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Gurnee for the costs associated

1 with ATV's for police patrols.

2 Section 99. 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 Long Lake Conservation Association for the  
6 costs associated with dam repair.

7 Section 100. 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 Wildwood Presbyterian Church PADS program for  
11 the costs associated with equipment.

12 Section 101. The sum of \$75,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to the Village of Skokie for the costs associated  
16 with library technology.

17 Section 102. 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 Skokie for the costs associated  
21 with mobile police computers.

1       Section 103. The sum of \$30,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Village of Morton Grove for the costs  
5       associated with a emergency weather system.

6       Section 104. The sum of \$60,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Village of Wilmette for the costs  
10      associated with engineering and design of the Skokie Valley  
11      bike trail.

12      Section 105. 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 Glenview Park District for the costs  
16      associated with the Wagner Farm.

17      Section 106. 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 Northfield Township Food Pantry for  
21      operations and supplies.



1       Section 107. 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 Northfield Park District for the costs  
5       associated with streambank stabilization.

6       Section 108. The sum of \$50,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Chicago Botanic Gardens for the costs  
10      associated with shoreline restoration.

11      Section 109. 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 Glenview for the costs  
15      associated with planning and engineering.

16      Section 110. 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 Northbrook for the costs  
20      associated with village infrastructure improvements.

1       Section 111. The sum of \$750,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Village of Plainfield for the costs  
5       associated with infrastructure roadway improvements.

6       Section 112. 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 Plainfield School District #202 for the  
10      costs associated with infrastructure and technology upgrades.

11      Section 113. The sum of \$50,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Plainfield Township for the costs  
15      associated with a senior shuttle vehicle.

16      Section 114. 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 Plainfield Police Department for the costs  
20      associated with 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 Plainfield Fire Protection District for  
4 the costs associated with fire safety equipment.

5 Section 116. 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 for Plainfield Humane Society the costs  
9 associated with infrastructure for the spay/neuter program.

10 Section 117. 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 Botanical Gardens for the purpose of the  
14 Children's Learning Garden.

15 Section 118. 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 for Plainfield Food Pantry the costs  
19 associated with operations and infrastructure improvements.

20 Section 119. 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 for Plainfield Historical Society the  
3 costs associated with building renovations and displays.

4 Section 120. 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 for Plainfield Public Library the costs  
8 associated with equipment and program costs.

9 Section 121. 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 Conservation Plainfield for the costs  
13 associated with the environmental education programs.

14 Section 122. The sum of \$300,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Plainfield Park District for the costs  
18 associated with infrastructure improvements.

19 Section 123. 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 Oswego School District #308 for the costs  
2 associated with infrastructure and upgrades.

3 Section 124. The sum of \$750,000, 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 Oswego for the costs associated  
7 with infrastructure improvements.

8 Section 125. 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 Oswego Fire Protection District for the  
12 costs associated with technology and computer system  
13 upgrades.

14 Section 126. 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 Oswego Public Library for the costs  
18 associated with equipment.

19 Section 127. 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 Oswego Community School District #308 for  
2 the costs associated with high school soccer field and  
3 lights.

4 Section 128. The sum of \$300,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Oswegoland Park District associated with  
8 operations and infrastructure improvements to the Park  
9 District.

10 Section 129. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Oswego Police Department for the costs  
14 associated with solar speed limit signs.

15 Section 130. 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 Oswego American Legion for the costs  
19 associated with infrastructure improvements.

20 Section 131. The sum of \$750,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Shorewood for the costs  
3 associated with water and sewer infrastructure improvements.

4 Section 132. 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 Shorewood for the costs  
8 associated with Troy Public Library District.

9 Section 133. 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 Shorewood Police Department for  
13 the costs associated with purchase of equipment.

14 Section 134. 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 Shorewood Police for the costs  
18 associated with equipment.

19 Section 135. 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 Troy Township for the costs associated  
2 with computer upgrade and equipment.

3 Section 136. 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 Troy School District #30 for the costs  
7 associated with infrastructure and technology upgrades.

8 Section 137. 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 Troy Fire Protection District for the  
12 costs associated with operations and capital improvements.

13 Section 138. 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 Wheatland Township for the costs  
17 associated with infrastructure improvements.

18 Section 139. The sum of \$200,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Kendall County Fair Association for the



1 costs associated with infrastructure improvements to the  
2 Kendall County fairgrounds.

3 Section 140. 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 Kendall County Historical Society for the  
7 costs associated with infrastructure improvements.

8 Section 141. The sum of \$250,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Kendall County Forest Preserve District  
12 for the costs associated with Open Space and infrastructure  
13 improvements.

14 Section 142. 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 Kendall County Food Pantry for the costs  
18 associated with upkeep of facility operations.

19 Section 143. 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 St. Mary's Immaculate Parish School for the  
2 costs associated with infrastructure improvements.

3 Section 144. 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 K-Chain Health Access Network for the costs  
7 associated with specialty care for the uninsured.

8 Section 145. 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 Aurora for the costs associated  
12 with infrastructure improvements.

13 Section 146. The sum of \$250,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Will County Forest Preserve District for  
17 the costs associated with Renwick Lake and land improvements.

18 Section 147. The sum of \$1,000,000, or so much thereof  
19 as may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Brookfield Zoo for the costs associated with

1 infrastructure improvements.

2 Section 148. The sum of \$500,000, 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 North Riverside for the costs  
6 associated with infrastructure improvements.

7 Section 149. The sum of \$600,000, 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 Haymarket Center for the costs associated  
11 with land acquisition and building renovations.

12 Section 150. 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 Peggy Notebaert Museum for the costs  
16 associated with nature trail.

17 Section 151. 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 Valley West Community Hospital for the  
21 costs associated with infrastructure improvements.

1       Section 152. 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 Marklund for the costs associated with  
5       infrastructure improvements.

6       Section 153. The sum of \$150,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Rochelle Community Hospital for the costs  
10      associated with infrastructure improvements.

11      Section 154. 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 Rockford Memorial Hospital for the costs  
15      associated with infrastructure improvements.

16      Section 155. 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 Saint James Community Hospital for the  
20      costs associated with infrastructure improvements.

1       Section 156. 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 Northbrook for the costs  
5       associated with a community bike path.

6       Section 157. 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 Plattville for the costs  
10      associated with infrastructure improvements.

11      Section 158. 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 Effingham for the costs associated  
15      with a recreation center.

16      Section 159. 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 Kane County Forest Preserve District for the  
20      costs associated with infrastructure improvements.

21      Section 160. 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 Individual Advocacy Group for the costs  
4 associated with the pilot program for the developmentally  
5 disabled.

6 Section 161. The sum of \$220,000, or so much thereof as  
7 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 Illinois Math and Science Academy for the  
10 costs associated with operations.

11 Section 162. 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 Proviso Township for the costs associated with  
15 building and renovation improvements.

16 Section 163. 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 Iroquois for the costs  
20 associated with tile repair.

21 Section 164. 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 Gibson City for the costs associated with Aero  
4 Smith Park renovation.

5 Section 165. The sum of \$75,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Paxton for the costs associated  
9 with Baltimore Road Drive repairs.

10 Section 166. 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 Village of Rossville for the costs  
14 associated with the water treatment and arsenic removal  
15 study.

16 Section 167. 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 Onarga for the costs associated  
20 with the operations and infrastructure improvements.

21 Section 168. 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 Sell Cast Fairbury for the costs associated  
4 with the purchase of a van.

5 Section 169. 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 Hoopeston Regional Health Center for the  
9 costs associated with ER renovations.

10 Section 170. The sum of \$40,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Wheaton Park District for the costs  
14 associated with The Seven Gables Park building demolition.

15 Section 171. 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 Wheaton School District #200 for the costs  
19 associated with Jefferson Pre-School trailer replacement.

20 Section 172. The sum of \$40,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue



1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Warrenville Park District for the costs  
3 associated with equipment.

4 Section 173. 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 Batavia for the costs associated  
8 with operations and infrastructure improvements.

9 Section 174. 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 Batavia Library District for the costs  
13 associated with operations and capital improvements.

14 Section 175. The sum of \$250,000, 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 Lockport Park District for the costs  
18 associated with reconstruction of Woods Lane in Dellwood  
19 Park.

20 Section 176. The sum of \$250,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Bolingbrook Park District for the costs  
3 associated with the environmental center at Hidden Lakes  
4 Park.

5 Section 177. 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 Will County Forest Preserve for the costs  
9 associated with park development for Prairie Bluff Preserve.

10 Section 178. 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 Homer Glen for the costs  
14 associated with flood control.

15 Section 179. 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 Homer Township for the costs associated with  
19 flood control.

20 Section 180. 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 Village of Homer Glen for the costs  
3 associated with construction of Healing Garden.

4 Section 181. 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 Homer Township Public Library District for  
8 the costs associated with facility improvements.

9 Section 182. 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 New Lenox Fire Protection District for the  
13 costs associated with the purchase of new equipment.

14 Section 183. 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 New Lenox Public Library District for the  
18 costs associated with the purchase of facility improvements.

19 Section 184. 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 New Lenox Park District for the costs  
2 associated with construction of a pavilion to honor fallen  
3 soldier Pfc. Lowel.

4 Section 185. 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 Frankfort Public Library District for the  
8 costs associated with facility improvements.

9 Section 186. 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 Frankfort Park District for the costs  
13 associated with purchase of equipment.

14 Section 187. 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 Frankfort Fire Protection District for the  
18 costs associated with purchase of equipment.

19 Section 188. 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 Mokena Community Public Library District for  
2 the costs associated with facility improvements.

3 Section 189. 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 Mokena Fire Protection District for the  
7 costs associated with purchase of equipment.

8 Section 190. The sum of \$60,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Mokena for the costs associated  
12 with Village Hall renovations.

13 Section 191. 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 Orland Park Public Library  
17 District for the costs associated with facility improvements.

18 Section 192. 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 Village of Tinley Park Public Library

1 District for the costs associated with facility improvements.

2 Section 193. 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 Lincolnway Area Special Education District  
6 #843 for the costs associated with handicap accessible  
7 equipment.

8 Section 194. The sum of \$115,000, 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 Lincolnway Special Recreation Association  
12 for the costs associated with the purchase of buses.

13 Section 195. 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 Williamsfield Fire Protection District for  
17 the costs associated with infrastructure improvements.

18 Section 196. 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 Clover Township Fire Protection District

1 for the costs associated with infrastructure improvements.

2 Section 197. 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 Aurora Family Counseling Service for the costs  
6 associated with building renovations and infrastructure  
7 improvements.

8 Section 198. 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 Northville Township for the costs  
12 associated with infrastructure improvements.

13 Section 199. 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 Sheridan for the costs  
17 associated with infrastructure improvements.

18 Section 200. 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 Fox Valley for the costs associated with

1 infrastructure improvements.

2 Section 201. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Norridge for the costs  
6 associated with renovations to sewer water lines.

7 Section 202. 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 Norwood School City of Chicago for the  
11 costs associated with capital improvements.

12 Section 203. The sum of \$75,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to the Oriole School City of Chicago for the  
16 costs associated with capital improvements.

17 Section 204. The sum of \$75,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the John Garvy School City of Chicago for the  
21 costs associated with capital improvements.



1       Section 205. 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 Ebinger School City of Chicago for the  
5       costs associated with capital improvements.

6       Section 206. 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 Onahan School City of Chicago for the  
10      costs associated with capital improvements.

11      Section 207. 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 John Stock School City of Chicago for the  
15      costs associated with capital improvements.

16      Section 208. 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 Chicago Park District for the costs  
20      associated with landmark restoration of Monument Park.

1       Section 209. 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 Harwood Heights for the costs  
5       associated with payoff of Eisenhower Public Library loan.

6       Section 210. 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 Naperville for the costs  
10      associated with improvements to Central Park band seating.

11      Section 211. The sum of \$120,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Village of Lisle for the costs associated  
15      with school area sidewalk projects.

16      Section 212. The sum of \$120,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to the Village of Woodridge for the costs  
20      associated with police department expansion improvements.

21      Section 213. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Bollingbrook for the costs  
4 associated with Cumberland Pond restoration.

5 Section 214. 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 City of Wheaton for the costs associated  
9 with sidewalk restoration.

10 Section 215. 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 Delavan for the costs  
14 associated with sidewalk restoration.

15 Section 216. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the City of Tremont for the costs associated  
19 with Feeder Road to Culligan Park infrastructure repairs.

20 Section 217. 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 Decatur Park District for the costs associated  
3 with equipment.

4 Section 218. 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 Logan County for the costs associated with  
8 land acquisition for law enforcement building.

9 Section 219. 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 City of Atlanta for the costs associated  
13 with Main street sewer plant lift station.

14 Section 220. 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 Atlanta for the costs associated  
18 with sewer plant restorations.

19 Section 221. 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 Warrensburg for the costs  
2 associated with water plant building upgrades.

3 Section 222. 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 St. Teresa High School for the costs  
7 associated with gym renovations.

8 Section 223. 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 Austin Township for the costs associated with  
12 water system upgrades.

13 Section 224. 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 Clinton for the costs associated  
17 with fire department infrastructure improvements.

18 Section 225. 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 Weldon Community for the costs associated

1 with fire department infrastructure improvements.

2 Section 226. 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 Clear Lake Township for the costs associated  
6 with infrastructure improvements.

7 Section 227. 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 Riverton for the costs associated  
11 with Field of Dreams Park.

12 Section 228. 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 Randolph Township for the costs associated  
16 with fire department improvements.

17 Section 229. 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 Amboy School District for the costs  
21 associated with infrastructure improvements.

1       Section 230. 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 East Coloma School District for the costs  
5       associated with infrastructure improvements.

6       Section 231. 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 Oregon School District for the costs  
10      associated with construction and renovation of classrooms.

11      Section 232. 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 Prophetstown Fire Department for the costs  
15      associated with infrastructure improvements.

16      Section 233. The sum of \$75,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to the Rock Falls Community Development Corp. for  
20      the costs associated with land acquisition.

1       Section 234. 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 Atkinson for the costs  
5       associated with curb and gutter restoration.

6       Section 235. 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 Oregon for the costs associated  
10      with water line repairs.

11      Section 236. 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 City of Rock Falls for the costs  
15      associated with storm sewer extension.

16      Section 237. 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 Bureau County Fair Board for the costs  
20      associated with capital improvements.

21      Section 238. 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 Henry County Fair Board for the costs  
4 associated with capital improvements.

5 Section 239. 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 Knox County Fair Board for the costs  
9 associated with capital improvements.

10 Section 240. 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 Stark County Fair Board for the costs  
14 associated with capital improvements.

15 Section 241. 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 Bureau County Board for the costs  
19 associated with capital improvements.

20 Section 242. 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 Henry County Board for the costs  
3 associated with capital improvements.

4 Section 243. 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 Knox County Board for the costs associated  
8 with capital improvements.

9 Section 244. 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 Stark County Board for the costs  
13 associated with capital improvements.

14 Section 245. 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 Abington for the costs associated  
18 with capital improvements.

19 Section 246. 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 Yates City for the costs  
2 associated with capital improvements.

3 Section 247. 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 Knoxville for the costs associated  
7 with capital improvements.

8 Section 248. 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 City of Oneida for the costs associated  
12 with capital improvements.

13 Section 249. 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 Galesburg for the costs associated  
17 with fire department infrastructure improvements.

18 Section 250. 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 Oneida-Wataga Fire Protection District for

1 the costs associated with infrastructure improvements.

2 Section 251. 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 Maquon Fire Protection District for the  
6 costs associated with infrastructure improvements.

7 Section 252. 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 Elba-Salem Fire Protection District for  
11 the costs associated with infrastructure improvements.

12 Section 253. 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 Wyandot Fire Protection District for the  
16 costs associated with infrastructure improvements.

17 Section 254. 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 Alpha Oxford Fire Protection District for  
21 the costs associated with infrastructure improvements.

1       Section 255. 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 Princeton Fire Protection District  
5       for the costs associated with infrastructure improvements.

6       Section 256. 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 Bradford Community Fire Protection  
10      District for the costs associated with infrastructure  
11      improvements.

12      Section 257. 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 Toulon Fire Protection District for the costs  
16      associated with infrastructure improvements.

17      Section 258. 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 Wyoming Community Fire Protection District  
21      for the costs associated with infrastructure improvements.

1       Section 259. 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 Lafayette Community Fire Protection  
5       District for the costs associated with infrastructure  
6       improvements.

7       Section 260. 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 Ohio Volunteer Fire Department Protection  
11      District for the costs associated with infrastructure  
12      improvements.

13      Section 261. 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 Sheffield Fire Protection District for the  
17      costs associated with infrastructure improvements.

18      Section 262. 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 Walnut Fire Department, Inc. for the costs

1 associated with infrastructure improvements.

2 Section 263. 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 Mineral Gold Fire Protection District for  
6 the costs associated with infrastructure improvements.

7 Section 264. 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 Manlius Fire Protection District for the  
11 costs associated with infrastructure improvements.

12 Section 265. 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 Buda Fire Department for the costs  
16 associated with infrastructure improvements.

17 Section 266. 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 Neponset Fire Department for the costs  
21 associated with infrastructure improvements.

1       Section 267. 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 Abingdon Fire Protection District for the  
5       costs associated with infrastructure improvements.

6       Section 268. 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 Altona Fire Protection District for the  
10      costs associated with infrastructure improvements.

11      Section 269. 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 Annawan-Alba Fire Protection District for  
15      the costs associated with infrastructure improvements.

16      Section 270. 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 Bishop Hill Community Fire Protection  
20      District for the costs associated with infrastructure  
21      improvements.



1       Section 271. 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 Cambridge Fire Protection District for the  
5       costs associated with infrastructure improvements.

6       Section 272. 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 East Galesburg Volunteer Fire Protection  
10      District for the costs associated with infrastructure  
11      improvements.

12      Section 273. 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 Galva Community Fire Protection District  
16      for the costs associated with infrastructure improvements.

17      Section 274. 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 Galva Fire Department for the  
21      costs associated with infrastructure improvements.

1       Section 275. 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 Henderson Fire Protection District for the  
5       costs associated with infrastructure improvements.

6       Section 276. 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 Kewanee Fire Department for the  
10      costs associated with infrastructure improvements.

11      Section 277. 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 Kewanee Community Fire Protection District  
15      for the costs associated with infrastructure improvements.

16      Section 278. 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 Knoxville Fire Protection District for the  
20      costs associated with infrastructure improvements.

1       Section 279. 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 Rio Fire Protection District for the costs  
5       associated with infrastructure improvements.

6       Section 280. 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 Victoria-Copley Fire Protection District  
10      for the costs associated with infrastructure improvements.

11      Section 281. The sum of \$5,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the City of Cambridge for the costs associated  
15      with capital improvements.

16      Section 282. 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 Galesburg for the costs associated  
20      with capital improvements.

21      Section 283. 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 Kewanee for the costs associated  
4 with capital improvements.

5 Section 284. 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 Kewanee Public Library for the costs  
9 associated with capital improvements.

10 Section 285. 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 Princeton for the costs associated  
14 with capital improvements.

15 Section 286. 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 Wyoming for the costs associated  
19 with capital improvements.

20 Section 287. The sum of \$5,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Alpha for the costs associated  
3 with public safety equipment and capital improvements.

4 Section 288. 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 Manlius for the costs  
8 associated with public safety equipment and capital  
9 improvements.

10 Section 289. 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 Village of Neponset for the costs  
14 associated with public safety equipment and capital  
15 improvements.

16 Section 290. 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 Ohio for the costs associated  
20 with public safety equipment and capital improvements.

21 Section 291. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Walnut for the costs associated  
4 with capital improvements and public safety.

5 Section 292. The sum of \$5,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Woodhull for the costs  
9 associated with public safety and capital improvements.

10 Section 293. 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 Village of Wyanet for the costs associated  
14 with public safety and capital improvements.

15 Section 294. 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 Buda Rescue for the costs associated with  
19 capital improvements.

20 Section 295. 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 Bradford Rescue for the costs associated  
3 with capital improvements.

4 Section 296. 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 Community Consolidated School District  
8 #64-62 for the costs associated with special programs.

9 Section 297. 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 Community Consolidated School District #64  
13 for the costs associated with special programs.

14 Section 298. The sum of \$15,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Park Ridge Public Library for the costs  
18 associated with equipment and programs.

19 Section 299. The sum of \$15,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Des Plaines Public Library for the costs  
2 associated with equipment and Children's programs.

3 Section 300. 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 Park Ridge Civic Orchestra for the costs  
7 associated with capital improvements.

8 Section 301. 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 Park Ridge Fine Arts Society for the costs  
12 associated with Concerts in the Park Series.

13 Section 302. The sum of \$15,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Brickton Art Center for the costs  
17 associated with equipment and programs.

18 Section 303. 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 Des Plaines Healthy Community Partnership



1 for the costs associated with joint community projects.

2 Section 304. 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 High School District #207 Based Clinic for  
6 the costs associated with supplies and equipment.

7 Section 305. 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 City of Park Ridge Fire Department for the  
11 costs associated with equipment.

12 Section 306. 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 City of Park Ridge Police Department for  
16 the costs associated with equipment.

17 Section 307. 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 City of Des Plaines Fire Department for  
21 the costs associated with equipment.

1       Section 308. The sum of \$15,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the City of Des Plaines Police Department for  
5       the costs associated with equipment.

6       Section 309. 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 Des Plaines Park District for the costs  
10      associated with equipment and programs.

11      Section 310. 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 Park Ridge Recreation and Park District  
15      for the costs associated with equipment and programs.

16      Section 311. 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 Community Consolidated School District #64  
20      or #59 for the costs associated with special programs.

1       Section 312. 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 Consolidated School District #64  
5       or #63 for the costs associated with special programs.

6       Section 313. 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 High School District #207 for the costs  
10      associated with equipment and programs.

11      Section 314. 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 Harbour, Inc. for the costs associated  
15      with equipment and programs.

16      Section 315. 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 Mt. Prospect Public Library for the costs  
20      associated with equipment.

21      Section 316. 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 K-Chain Health Access Network for the costs  
4 associated with services for uninsured.

5 Section 317. The sum of \$40,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Carpentersville for the costs  
9 associated with street lighting.

10 Section 318. 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 Elgin for the costs associated  
14 with Community Park renovations.

15 Section 319. 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 Hamilton Wings for the costs associated with  
19 gang prevention and youth development.

20 Section 320. The sum of \$15,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of East Dundee for the costs  
3 associated with equipment and public safety.

4 Section 321. 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 Veterans Memorial Park for the costs  
8 associated with monument to honor Elgin Veterans.

9 Section 322. The sum of \$75,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Winthrop Harbor for the costs  
13 associated with infrastructure and capital improvements.

14 Section 323. 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 Zion Park District for the costs  
18 associated with infrastructure improvements to multipurpose  
19 center.

20 Section 324. 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 Butterfield Park District for the costs  
3 associated with construction of pavilion and equipment  
4 upgrades.

5 Section 325. 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 Downers Grove Park District for the costs  
9 associated with Lyman Woods stabilization project.

10 Section 326. 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 Glen Ellyn Park District for the costs  
14 associated with village project in Maryknoll Park.

15 Section 327. 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 Lisle Park District for the costs  
19 associated with technology upgrades.

20 Section 328. The sum of \$15,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Lombard Park District for the costs  
3 associated with infrastructure improvements.

4 Section 329. 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 York Center Park District for the costs  
8 associated with infrastructure and capital improvements.

9 Section 330. 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 Wheaton Park District for the costs  
13 associated with playground upgrades.

14 Section 331. 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 Downers Grove Public Library for the costs  
18 associated with technology upgrades.

19 Section 332. 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 Glen Ellyn Public Library for the costs  
2 associated with building mechanics system upgrade.

3 Section 333. 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 Lisle Library District for the costs  
7 associated with technology upgrades for children's library.

8 Section 334. 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 Lombard Helen M. Plum Memorial Library for the  
12 costs associated with technology upgrades.

13 Section 335. 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 Villa Park Public Library for the costs  
17 associated with technology upgrades.

18 Section 336. 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 Wheaton Public Library for the costs



1 associated with technology, database, and software upgrades.

2 Section 337. The sum of \$35,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Downers Grove for the costs  
6 associated with security upgrades for public works.

7 Section 338. 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 Lisle for the costs associated  
11 with culvert replacement.

12 Section 339. The sum of \$63,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to the Glen Ellyn Volunteer Fire Company for the  
16 costs associated with mobile data terminals for vehicles.

17 Section 340. 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 Villa Park Police Department for the costs  
21 associated with canine start up program.

1       Section 341. 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 Bridge Communities for the costs  
5       associated with auto donation programs.

6       Section 342. The sum of \$28,500, 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 Phillip J. Rock Center and School for the  
10      costs associated with infrastructure improvements.

11      Section 343. 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 B.R. Ryall YMCA for the costs associated  
15      with infrastructure improvements.

16      Section 344. 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 Glen Ellyn Historical Society for the  
20      costs associated with facility improvements.

1       Section 345.   The sum of \$2,000, or so much thereof as  
2   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 Lombard Historical Society for the costs  
5   associated with facility improvements.

6       Section 346.   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 Boys and Girls Club of Springfield for the  
10   costs associated with infrastructure improvements.

11      Section 347.   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 Downtown Springfield Inc. for the costs  
15   associated with infrastructure improvements.

16      Section 348.   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 Southern View for the costs  
20   associated with municipal building improvements.

21      Section 349.   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 Enos Park Neighborhood Association for the  
4 costs associated with sidewalk renovations.

5 Section 350. 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 Grandview for the costs  
9 associated with police department building renovations.

10 Section 351. 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 Springfield for the costs  
14 associated with capital improvements.

15 Section 352. 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 Harvard Park Neighborhood Association for  
19 the costs associated with building improvements.

20 Section 353. 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 Eastside Resident Neighborhood Association  
3 for the costs associated with infrastructure improvements.

4 Section 354. 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 Addison Center for the Arts for the costs  
8 associated with programs.

9 Section 355. 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 Serenity House for the costs associated  
13 with building construction.

14 Section 356. 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 Township of Addison for the costs  
18 associated with building construction.

19 Section 357. 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 Itasca for the costs associated  
2 with construction of Children's Exploration Park and  
3 Historical museum.

4 Section 358. 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 the Village of Bensenville for the costs  
8 associated with technology upgrades.

9 Section 359. The sum of \$35,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Bensenville School District #2 for the  
13 costs associated with building improvements.

14 Section 360. 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 Lombard for the costs  
18 associated with building improvements.

19 Section 361. 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 Villa Park for the costs  
2 associated with train safety upgrades and K-9 unit.

3 Section 362. 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 Elmhurst for the costs associated  
7 with new Cultural Center and Art Museum upgrade.

8 Section 363. 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 Jasper County Fair Association for the  
12 costs associated with barn replacement.

13 Section 364. 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 Bible Grove Township for the costs  
17 associated with township building renovations.

18 Section 365. The sum of \$35,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the White County Board Coroner for the costs

1 associated with infrastructure improvements.

2 Section 366. 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 Ste. Marie for the costs  
6 associated with ball park lights.

7 Section 367. The sum of \$45,000, 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 Wayne County Board for the costs  
11 associated with cameras and radio for sheriff department.

12 Section 368. 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 Wabash Valley College for the costs  
16 associated with new program equipment.

17 Section 369. 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 Flora for the costs associated  
21 with railroad depot renovations.



1       Section 370. 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 Wayne County CDC for the costs associated  
5       with bath and parking lot upgrades.

6       Section 371. The sum of \$20,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the City of Carmi for the costs associated  
10      with capital improvements.

11      Section 372. 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 Grayville School District for the costs  
15      associated with infrastructure improvements.

16      Section 373. 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 Dieterich for the costs  
20      associated with sidewalk improvements.

1       Section 374. The sum of \$25,000, or so much thereof as  
2       may be necessary, is appropriated from the General Revenue  
3       Fund to the Department of Commerce and Economic Opportunity  
4       for a grant to the Village of Ashmore for the costs  
5       associated with infrastructure improvements.

6       Section 375. 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 Monticello Township Library for the costs  
10      associated with infrastructure improvements.

11      Section 376. The sum of \$12,500, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Village of Lerna for the costs associated  
15      with infrastructure improvements.

16      Section 377. 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 Atwood for the costs associated  
20      with infrastructure improvements.

21      Section 378. 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 Arcola Fire Department for the costs  
4 associated with purchasing of equipment and capital  
5 improvements.

6 Section 379. 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 Cerro Gordo American Legion for the costs  
10 associated with purchasing of equipment and capital  
11 improvements.

12 Section 380. 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 Landmarks, Inc. for the costs associated  
16 with renovations of the Rutherford House.

17 Section 381. 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 Brocton Fire Department for the costs  
21 associated with equipment and capital improvements.

1       Section 382. 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 Hume Fire Department for the costs  
5       associated with equipment and capital improvements.

6       Section 383. 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 Metcalf Fire Department for the costs  
10      associated with equipment and capital improvements.

11      Section 384. 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 Moultrie-Douglas Fair Board for the costs  
15      associated with equipment and capital improvements.

16      Section 385. 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 Mahomet-Seymour Schools for the costs  
20      associated with infrastructure improvements.

21      Section 386. The sum of \$12,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Camargo Township for the costs associated  
4 with equipment and capital improvements.

5 Section 387. 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 Newman Fire Department for the costs  
9 associated with equipment and capital improvements.

10 Section 388. 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 Humboldt Township for the costs associated  
14 with equipment and capital improvements.

15 Section 389. The sum of \$12,500, 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 Ivesdale for the costs  
19 associated with infrastructure improvements.

20 Section 390. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Bement for the costs associated  
3 with infrastructure improvements.

4 Section 390a. 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 Tolono Fire Department for the costs  
8 associated with equipment and capital improvements.

9 Section 390b. 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 Sadorus Fire Department for the costs  
13 associated with equipment and capital improvements.

14 Section 391. The sum of \$12,500, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Village of Hammond for the costs  
18 associated with infrastructure improvements.

19 Section 392. 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 Redmon Fire Department for the costs  
2 associated with equipment and capital improvements.

3 Section 393. 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 Cisco Fire Protection District for the  
7 costs associated with equipment and capital improvements.

8 Section 394. 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 Mid-Piatt Fire District for the costs  
12 associated with equipment and capital improvements.

13 Section 395. 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 Northern Piatt Fire Protection District  
17 for the costs associated with equipment and capital  
18 improvements.

19 Section 396. 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 Hutton Township for the costs associated  
2 with infrastructure improvements.

3 Section 397. 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 Lincoln Fire Protection District for the  
7 costs associated with equipment and capital improvements.

8 Section 398. The sum of \$10,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Wabash Fire Protection District for the  
12 costs associated with equipment and capital improvements.

13 Section 399. 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 Deland Fire Protection District for the  
17 costs associated with equipment and capital improvements.

18 Section 400. 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 Pesotum Fire Protection District for the



1 costs associated with equipment and capital improvements.

2 Section 401. 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 Cornbelt Fire Protection District for the  
6 costs associated with equipment and capital improvements.

7 Section 402. 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 Scott Fire Protection District for the  
11 costs associated with equipment and capital improvements.

12 Section 403. 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 Cooks Mills Fire Protection District for  
16 the costs associated with equipment and capital improvements.

17 Section 404. 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 Hindsboro Fire Protection District for the  
21 costs associated with equipment and capital improvements.

1       Section 405. 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 Murdock Fire Protection District for the  
5       costs associated with equipment and capital improvements.

6       Section 406. 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 Oakland Community Fire Protection District  
10      for the costs associated with equipment and capital  
11      improvements.

12      Section 407. 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 Cerro Gordo Fire Protection District for  
16      the costs associated with equipment and capital improvements.

17      Section 408. 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 Seven-Hickory Morgan Fire Protection  
21      District for the costs associated with equipment and capital

1 improvements.

2 Section 409. The sum of \$125,000, 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 Apple River Fire Station for the costs  
6 associated with capital improvements.

7 Section 410. 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 East Dubuque for the costs associated with  
11 sewer renovations.

12 Section 411. The sum of \$75,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to Forreston for the costs associated with sewer  
16 renovations.

17 Section 412. 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 Pecatonica for the costs associated with waste  
21 facility projects.

1       Section 413. 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 Milledgeville for the costs associated with  
5       sewer projects.

6       Section 414. 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 Lena for the costs associated with  
10      sewer projects.

11      Section 415. The sum of \$550,000 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 Northlake for the costs associated  
15      with construction of new police station.

16      Section 416. 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 Leyden Township for the costs associated with  
20      sewer and water improvements.

1       Section 417. 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 Lazarus House for the costs associated  
5       with infrastructure and capital improvements.

6       Section 418. The sum of \$75,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Village of Hampshire for the costs  
10      associated with sewer and water treatment plant renovations.

11      Section 419. 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 Geneva Park District for the costs  
15      associated with land acquisition.

16      Section 420. 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 St. Charles for the costs  
20      associated with construction of parking deck.

21      Section 421. 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 Southern Kane County Training Association  
4 for the costs associated with construction for classroom  
5 facility for fire protection training.

6 Section 422. 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 Kane County Sheriff's Department for the  
10 costs associated with training programs for SWAT and K-9.

11 Section 423. The sum of \$525,000, 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 Kane County Department of Transportation  
15 for the costs associated with infrastructure improvements.

16 Section 424. 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 Dream Center Peoria for the costs  
20 associated with capital improvements and technology upgrades.

21 Section 425. 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 City of Refuge Community Development  
4 Corporation for the costs associated with equipment.

5 Section 426. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Community Workshop and Training Center  
9 Inc. for the costs associated with equipment and vehicles.

10 Section 427. 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 Common Place Literacy Programs for the  
14 costs associated with equipment and capital improvements.

15 Section 428. The sum of \$250,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Methodist Medical Center Foundation for  
19 the costs associated with Peoria Cancer Center programs.

20 Section 429. 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 Neighborhood House for the costs  
3 associated with services and capital improvements.

4 Section 430. 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 Peoria Youth Farm for the costs associated  
8 with student programs.

9 Section 431. 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 Builders for the costs  
13 associated with outreach programs.

14 Section 432. 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 Heartland Community Clinic for the costs  
18 associated with programs.

19 Section 433. 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 City of Bartonville for the costs  
2 associated with capital improvements.

3 Section 434. 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 Danvers for the costs  
7 associated with sewer and water system improvements.

8 Section 435. 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 Washington for the costs  
12 associated with sanitary sewer system renovations.

13 Section 436. 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 Hudson for the costs associated  
17 with municipal building construction.

18 Section 437. 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 Minonk for the costs associated

1 with storm sewer and water system renovations.

2 Section 438. 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 Pontiac for the costs associated  
6 with City Hall improvements.

7 Section 439. 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 Dana for the costs associated  
11 with water system improvements.

12 Section 440. 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 Gridley for the costs  
16 associated with water system improvements.

17 Section 441. 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 Downs for the costs associated  
21 with water system improvements.

1       Section 442. 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 Ellsworth for the costs  
5       associated with water system improvements.

6       Section 443. The sum of \$20,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the City of Lexington for the costs associated  
10      with sanitary sewer system renovations.

11      Section 444. The sum of \$20,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Village of Stanford the costs associated  
15      with sewer system improvements.

16      Section 445. 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 Cooksville for the costs  
20      associated with water system improvements.

1       Section 446. 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 Coanell for the costs  
5       associated with waste water system renovations.

6       Section 447. 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 Goodfield for the costs  
10       associated with water system improvements.

11       Section 448. The sum of \$20,000, or so much thereof as  
12       may be necessary, is appropriated from the General Revenue  
13       Fund to the Department of Commerce and Economic Opportunity  
14       for a grant to the Village of Towanda for the costs  
15       associated with water system improvements.

16       Section 449. 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 Long Point for the costs  
20       associated with water system improvements.

21       Section 450. 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 Carlock for the costs  
4 associated with water system improvements.

5 Section 451. 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 Secor for the costs associated  
9 with infrastructure improvements.

10 Section 452. 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 Congerville for the costs  
14 associated with sewer and water system improvements.

15 Section 453. 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 Bond County for the costs associated with  
19 improving the grounds and building at the American Farm  
20 Heritage Museum.

21 Section 454. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Springfield Figure Skating Club for the  
4 costs associated with youth programs.

5 Section 455. 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 Kingsbury Park District in Bond County for  
9 the costs associated with park improvements.

10 Section 456. 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 Cook Library for the costs associated with  
14 purchasing audio-visual media shelving.

15 Section 457. 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 ELA Library the for the costs associated with  
19 purchasing an electronic LED sign.

20 Section 458. 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 Fremont Library for the costs associated  
3 with computer technology upgrades.

4 Section 459. 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 Blessing Hospital for the costs associated  
8 with operations of an outreach clinic.

9 Section 460. 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 Quincy Community Foundation for the costs  
13 associated with operations.

14 Section 461. 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 Quincy Park District for the costs  
18 associated with construction of the Indian Mounds Pool.

19 Section 462. The sum of \$175,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Brown County for the costs associated with  
2 constructing and EMT and Fire Protection building.

3 Section 463. 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 Cass County Courthouse for the costs  
7 associated with elevator installation.

8 Section 464. The sum of \$35,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Schuyler County for the costs associated  
12 with law enforcement vehicles and purchase of an ambulance.

13 Section 465. The sum of \$40,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Payson for the costs associated  
17 with sewer and lift station improvements.

18 Section 466. The sum of \$15,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Quincy Business and Technology Center for



1 the costs associated with infrastructure improvements.

2 Section 467. 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 Grafton Township for the costs associated with  
6 building relocation.

7 Section 468. 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 Crystal Lake Library District for the  
11 costs associated with technology and software upgrades.

12 Section 469. 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 Cary Library District for the costs  
16 associated with technology and software upgrades.

17 Section 470. The sum of \$12,500, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Huntley Library District for the costs  
21 associated with technology and software upgrades.

1       Section 471. 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 Advantage Group for the costs associated  
5       with drug and alcohol rehabilitation services.

6       Section 472. The sum of \$45,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Lake in the Hills Parks Department for the  
10      costs associated with infrastructure and capital  
11      improvements.

12      Section 473. The sum of \$12,500, 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 Algonquin Library District for the costs  
16      associated with technology and software upgrades.

17      Section 474. The sum of \$75,000, or so much thereof as  
18      may be necessary, is appropriated from the General Revenue  
19      Fund to the Department of Commerce and Economic Opportunity  
20      for a grant to the Lakeside Legacy Foundation for the costs  
21      associated with purchase of historic structure in Crystal

1 Lake.

2 Section 475. The sum of \$450,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Jacksonville High School District #117 for  
6 the costs associated with installation of a new sprinkler  
7 system.

8 Section 476. 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 Jersey County Courthouse for the costs  
12 associated with structural/ foundation reinforcement.

13 Section 477. 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 Pittsfield/Pike County for the costs  
17 associated with construction of a EMS building.

18 Section 478. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Greene County Courthouse for the costs

1 associated with electric rewiring.

2 Section 479. 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 Ryan Jury Child Development Center for the  
6 costs associated with construction.

7 Section 480. 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 Machesney Park for the costs  
11 associated with mall renovations.

12 Section 481. The sum of \$70,000, 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 Loves Park for the costs  
16 associated with city hall renovations.

17 Section 482. 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 Rockford Health System for the costs  
21 associated with emergency department expansion renovation.

1       Section 483. 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 North Suburban Library District for the  
5       costs associated with renovations to the Roscoe Library.

6       Section 484. 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 Winnebago County for the costs associated  
10      with Rockford Airport renovations.

11      Section 485. 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 RAMP-Rockford and Boone Counties for the  
15      costs associated with equipment and capital improvements.

16      Section 486. 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 Northern Illinois Community Foundation for  
20      the costs associated with expansion of Connecting Our Future  
21      Museum.

1       Section 487. 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 Roscoe for the costs associated  
5       with village hall renovations.

6       Section 488. The sum of \$35,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the City of South Beloit for the costs  
10      associated with squad car and computer upgrades.

11      Section 489. 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 Village of Rockton for the costs  
15      associated with purchase of public works equipment.

16      Section 490. 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 Algonquin Township for the costs  
20      associated with operations and infrastructure improvements.

1       Section 491. 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 Wauconda Township for the costs associated  
5       with operations and infrastructure improvements.

6       Section 492. 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 Nunda Township for the costs associated  
10       with operations and infrastructure improvements.

11       Section 493. 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 Youth and Family Counseling for the costs  
15       associated with capital improvements.

16       Section 494. 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 Grant Township for the costs associated  
20       with operations and infrastructure improvements.

21       Section 495. 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 McHenry Township for the costs associated  
4 with operations and infrastructure improvements.

5 Section 496. 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 Avon Township for the costs associated  
9 with operations and infrastructure improvements.

10 Section 497. 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 Barrington Township for the costs  
14 associated with operations and infrastructure improvements.

15 Section 498. 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 Cuba Township Road District for the costs  
19 associated with purchase of GPS/GIS system.

20 Section 499. 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 Grass Lake School for the costs associated  
3 with purchase of replacement windows.

4 Section 500. 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 Zion West School for the costs associated  
8 with purchase of new exterior door with key card entry.

9 Section 501. 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 Beach Park School District for the costs  
13 associated with infrastructure improvements for Oak Crest and  
14 Kenneth Murphy Schools.

15 Section 502. The sum of \$9,500, 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 Glen Ellyn for the costs associated with  
19 capital and infrastructure improvements to the School and  
20 Community Assistance for Recycling and Composting education.

21 Section 503. 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 Grayville School District for the costs  
4 associated with purchase of new boiler.

5 Section 504. 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 Effingham School District #40 for the  
9 costs associated with technology improvement grant.

10 Section 505. 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 Dieterich School District #30 for the  
14 costs associated with technology upgrade grant.

15 Section 506. 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 Teutopolis School District #50 for the  
19 costs associated with technology upgrade grant.

20 Section 507. The sum of \$7,500, 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 Jasper County Community School District  
3 for the costs associated with technology upgrade grant.

4 Section 508. 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 East Richland School District for the  
8 costs associated with technology upgrade grant.

9 Section 509. 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 West Richland School District for the  
13 costs associated with technology upgrade grant.

14 Section 510. 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 North Clay School District for the costs  
18 associated with technology upgrade grant.

19 Section 511. 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 Flora School District #35 for the costs  
2 associated with technology upgrades grant.

3 Section 512. 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 Wayne City School District for the costs  
7 associated with technology upgrade grant.

8 Section 513. 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 North Wayne School District for the costs  
12 associated with technology upgrade grant.

13 Section 514. 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 Fairfield Public School District #112 for  
17 the costs associated with technology upgrade grant.

18 Section 515. 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 New Hope School District for the costs

1 associated with technology upgrade grant.

2 Section 516. 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 Jasper School District for the costs  
6 associated with technology upgrade grant.

7 Section 517. 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 Edwards County School District for the  
11 costs associated with technology upgrade grants.

12 Section 518. 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 Grayville School District for the costs  
16 associated with technology upgrade grant.

17 Section 519. 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 Clay City Community Unit #10 for the costs  
21 associated with technology upgrade grant.

1       Section 520. 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 Carmi-White County School District #5 for  
5       the costs associated with technology upgrade grant.

6       Section 521. 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 High School District #225 for  
10      the costs associated with technology upgrade grant.

11      Section 522. 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 Libertyville Grade School for the costs  
15      associated with technology upgrades.

16      Section 523. 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 Mundelein Elementary for the costs  
20      associated with infrastructure improvements.

1       Section 524. 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 Diamond Lake School District for the costs  
5       associated with technology upgrades.

6       Section 525. 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 Kildeer Countyside for the costs  
10      associated with replace lighting fixtures.

11      Section 526. The sum of \$55,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the Lake Zurich Unit District for the costs  
15      associated with school facility repairs.

16      Section 527. 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 Mundelein High School for the costs  
20      associated with technology upgrades.

21      Section 528. 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 Mundelein High School for the costs  
4 associated with construction of athletic fields.

5 Section 529. 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 Libertyville High School for the costs  
9 associated with the purchase of security cameras.

10 Section 530. 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 Carmel High School for the costs  
14 associated with the purchase of microscopes and storage  
15 cabinets.

16 Section 531. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the St. Joseph School for the costs associated  
20 with heating and air infrastructure.

21 Section 532. The sum of \$25,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Santa Maria del Popolo for the costs  
4 associated with infrastructure improvements.

5 Section 533. 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 St. Francis De Sales School for the costs  
9 associated with security needs, technology upgrades, and  
10 capital improvements.

11 Section 534. 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 St. Mary's of the Annunciation for the  
15 costs associated with fire safety and security upgrades.

16 Section 535. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the St. Matthews Lutheran School for the costs  
20 associated with technology upgrades.

21 Section 536. 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 Belvidere for the costs associated  
4 with equipment and capital improvements.

5 Section 537. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Capron for the costs associated  
9 with equipment and capital improvements.

10 Section 538. 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 Poplar Grove for the costs  
14 associated with equipment and capital improvements.

15 Section 539. 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 Timberlane for the costs  
19 associated with equipment and capital improvements.

20 Section 540. 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 Caledonia for the costs associated  
3 with equipment and capital improvements.

4 Section 541. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the City of Genoa for the costs associated  
8 with equipment and capital improvements.

9 Section 542. 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 Kingston for the costs associated  
13 with equipment and capital improvements.

14 Section 543. 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 Kirkland for the costs associated  
18 with equipment and capital improvements.

19  
20 Section 544. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue  
22 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Cherry Valley for the costs  
2 associated with equipment and capital improvements.

3 Section 545. The sum of \$10,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Roscoe for the costs associated  
7 with equipment and capital improvements.

8 Section 546. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Rockford for the costs associated  
12 with equipment and capital improvements.

13 Section 547. 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 South Beloit for the costs  
17 associated with equipment and capital improvements.

18 Section 548. 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 Boone County for the costs associated with

1 equipment and capital improvements.

2 Section 549. 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 DeKalb County for the costs associated with  
6 equipment and capital improvements.

7 Section 550. 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 Boone County Fire Department #1 for the costs  
11 associated with equipment and capital improvements.

12 Section 551. 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 Boone County Fire Department #2 for the costs  
16 associated with equipment and capital improvements.

17 Section 552. 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 Boone County Fire Department #3 for the costs  
21 associated with equipment and capital improvements.

1       Section 553. 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 Belvidere Fire Department for the  
5       costs associated with equipment and capital improvements.

6       Section 554. The sum of \$20,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the City of Kirkland Fire Department for the  
10      costs associated with equipment and capital improvements.

11      Section 555. 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 Genoa/Kingston Fire Department for the  
15      costs associated with equipment and capital improvements.

16      Section 556. 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 Harlem/Roscoe Fire Department for the  
20      costs associated with equipment and capital improvements.

1       Section 557. 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 Belvidere Park for the costs  
5       associated with equipment and capital improvements.

6       Section 558. 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 Park for the costs  
10      associated with equipment and capital improvements.

11      Section 559. 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 Genoa/Kingston Park for the costs  
15      associated with equipment and capital improvements.

16      Section 560. 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 Boone County Conservation District for the  
20      costs associated with equipment and capital improvements.

21      Section 561. 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 Belvidere Township for the costs  
4 associated with equipment and capital improvements.

5 Section 562. 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 RAMP-Rockford and Boone Counties for the  
9 costs associated with equipment and capital improvements.

10 Section 563. 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 Rockford Boys & Girls Club for the costs  
14 associated with equipment and capital improvements.

15 Section 564. 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 Belvidere YMCA for the costs associated  
19 with equipment and capital improvements.

20 Section 565. 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 Rockford YMCA for the costs associated  
3 with equipment and capital improvements.

4 Section 566. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the City of Rockford for the costs associated  
8 with regional planning and Design Center.

9 Section 568. 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 Shirland Elementary School District for  
13 the costs associated with security improvements.

14 Section 569. 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 Winnebago County for the costs associated  
18 with economic development and infrastructure improvements.

19 Section 570. The sum of \$400,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the University of Illinois College of Medicine  
2 at Peoria Cancer Center for the costs associated with  
3 operations and infrastructure improvements.

4 Section 571. The sum of \$80,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Spring Bay for the costs associated with a  
8 stormwater project.

9 Section 572. The sum of \$45,000, 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 Akron/Princeville Ambulance District for  
13 the costs associated with the purchase of a new ambulance.

14 Section 573. 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 Lacon/Sparland Volunteer Fire Department  
18 for the costs associated with equipment.

19 Section 574. 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 Hanna City/Trivoli Volunteer Fire  
2 Department for the costs associated with equipment.

3 Section 575. 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 Roanoke Volunteer Fire Department for the  
7 costs associated with equipment.

8 Section 576. 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 Arlington Heights Park District for the  
12 costs associated with a new ADA accessible playground.

13 Section 577. The sum of \$125,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Buffalo Grove for the costs  
17 associated with purchasing a new ambulance.

18 Section 578. The sum of \$45,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Mt. Prospect for the costs

1 associated with pedestrian signal improvements.

2 Section 579. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the City of Prospect Heights for the costs  
6 associated with City Hall ADA accessible improvements.

7 Section 580. The sum of \$120,000, 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 Wheeling Buffalo Creek for the  
11 costs associated with steambank stabilization.

12 Section 581. The sum of \$35,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Opportunity  
15 for a grant to Nechet, Northbrook for the costs associated  
16 with purchase of a handicap van.

17 Section 582. 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 Hopedale for the costs  
21 associated with construction of paved trail for seniors in

1 Hopedale Park.

2 Section 583. 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 Whiteside County Senior Center for the  
6 costs associated with land acquisition.

7 Section 584. The sum of \$12,000, 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 Elgin for the costs associated  
11 with purchase of ATV's for gang patrol.

12 Section 585. 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 West Central Illinois Education  
16 Telecommunications Corp. for the costs associated with  
17 operations and infrastructure improvements.

18 Section 586. The sum of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Monmouth for the costs associated

1 with infrastructure improvements and operations.

2 Section 587. The sum of \$125,000, 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 Dallas City for the costs associated with  
6 facility and infrastructure improvements for the Development  
7 Program.

8 Section 588. The sum of \$170,000, 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 Carthage for the costs associated with  
12 construction of new water line.

13 Section 589. The sum of \$170,000, 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 Western Illinois University for the costs  
17 associated with the purchase of portable chillers.

18 Section 590. 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 LaHarpe Senior Citizens for the costs

1 associated with infrastructure improvements.

2 Section 591. 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 Oakbrook Terrace Park District for the  
6 costs associated with splash pad renovations and a safety  
7 fence.

8 Section 592. 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 DuPage-Metropolitan Family Services for  
12 the costs associated with the youth mentoring program.

13 Section 593. 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 Cortland Community Library for the costs  
17 associated with library technology grants.

18 Section 594. 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 Creston-Dement Public Library for the

1 costs associated with technology improvement grants.

2 Section 595. 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 DeKalb Public Library for the costs  
6 associated with technology improvement grants.

7 Section 596. 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 Rochelle-Flagg Public Library District for  
11 the costs associated with technology improvement grants.

12 Section 597. 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 Shabbona-Flewelin Memorial Library for  
16 the costs associated with technology improvement grants.

17 Section 598. 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 Kirkland Public Library for the costs  
21 associated with technology improvement grants.



1       Section 599. 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 Malta Township Public Library for the  
5       costs associated with technology improvement grants.

6       Section 600. 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 Maple Park Community Library for the costs  
10      associated with technology improvement grants.

11      Section 601. 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 Sandwich District Library for the costs  
15      associated with technology improvement grants.

16      Section 602. 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 Hinckley-Squaw Grove Public Library  
20      District for the costs associated with technology improvement  
21      grants.

1       Section 603. 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 Somonauk Public Library for the costs  
5       associated with technology improvement grants.

6       Section 604. 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 Sycamore Public Library for the costs  
10      associated with technology improvement grants.

11      Section 605. 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 Waterman Public Library for the costs  
15      associated with technology improvement grants.

16      Section 606. 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 Earlville CUSD #9 Library for the costs  
20      associated with technology improvement grants.

1       Section 607. 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 Lindenwood-Eswood CCSD #269 Library for  
5       the costs associated with technology improvement grants.

6       Section 608. 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 Kings CCSD #144 Library for the costs  
10      associated with technology improvement grants.

11      Section 609. 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 Leland CUSD #1 Library for the costs  
15      associated with technology improvement grants.

16      Section 610. 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 Stillman Valley-Meridian CUSD #223 Library  
20      for the costs associated with technology improvement grants.

21      Section 611. 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 Monroe Center Grade School Library for the  
4 costs associated with technology improvement grants.

5 Section 612. 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 Creston Opera House for the costs  
9 associated with renovation projects.

10 Section 613. 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 Sandwich Opera House for the costs  
14 associated with renovation projects.

15 Section 614. 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 DeKalb Egyptian Theatre for the costs  
19 associated with renovation projects.

20 Section 615. 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 Ogle County Metro for the costs associated  
3 with building improvements.

4 Section 616. The sum of \$15,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the DeKalb Women's Center for the costs  
8 associated with infrastructure improvements.

9 Section 617. 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 Rochelle Senior Center for the costs  
13 associated with infrastructure improvements.

14 Section 618. 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 Sandwich Fox Valley Older Adults Center  
18 for the costs associated with infrastructure improvements.

19 Section 619. 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 DeKalb Senior Center for the costs  
2 associated with infrastructure improvements.

3 Section 620. The sum of \$26,000, 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 Oregon Ogle County Hospice for the costs  
7 associated with building campaign.

8 Section 621. The sum of \$39,000, 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 Steward for the costs  
12 associated with new water system.

13 Section 622. The sum of \$40,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Kingston for the costs  
17 associated with infrastructure improvements.

18 Section 623. 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 Ashton for the costs associated with purchase

1 of new grader for Reynold Township.

2 Section 624. 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 Hinckley for the costs  
6 associated with construction of hall renovations.

7 Section 625. 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 DeKalb and Ogle Counties for the costs  
11 associated with 4-C technology improvements.

12 Section 626. 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 DeKalb and Ogle Counties for the costs  
16 associated with 4-C Literacy projects.

17 Section 627. 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 DeKalb and Ogle Counties for the costs  
21 associated with 4-C education and professional development.

1       Section 628. 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 Danville for the costs associated with  
5       rehabilitation work to the baseball stadium.

6       Section 629. The sum of \$200,000, or so much thereof as  
7       may be necessary, is appropriated from the General Revenue  
8       Fund to the Department of Commerce and Economic Opportunity  
9       for a grant to the Village of Potomac for the costs  
10      associated with the purchase of a new water system.

11      Section 630. 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 Rantoul Public Library for the costs  
15      associated with payment of construction loan.

16      Section 631. The sum of \$37,000, or so much thereof as  
17      may be necessary, is appropriated from the General Revenue  
18      Fund to the Department of Commerce and Economic Opportunity  
19      for a grant to the Darien Public School District #61 for the  
20      costs associated with increased security system.



1       Section 632. 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 Darien Public School District #61 for the  
5       costs associated with classroom renovation and digital  
6       learning.

7       Section 633. The sum of \$90,000, or so much thereof as  
8       may be necessary, is appropriated from the General Revenue  
9       Fund to the Department of Commerce and Economic Opportunity  
10      for a grant to the Darien Public School District #61 for the  
11      costs associated with equipment.

12      Section 634. The sum of \$338,000, 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 Darien-Cass School District #63 for the  
16      costs associated with transportation.

17      Section 635. 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 Darien Public School District #61 for the  
21      costs associated with academic assistance program.

1       Section 636. 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 Darien Public School District #61 for the  
5       costs associated with updated textbooks.

6       Section 637. 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 Mt. Carmel CUSD for the costs associated  
10      with operations and equipment.

11      Section 638. 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 Allendale Elementary School for the costs  
15      associated with operations and equipment.

16      Section 639. 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 Lawrenceville CUSD for the costs  
20      associated with operations and equipment.

21      Section 640. 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 Red Hill CUSD for the costs associated  
4 with operations and equipment.

5 Section 641. 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 Oblong CUSD for the costs associated with  
9 operations and equipment.

10 Section 642. 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 Hutsonville CUSD for the costs associated  
14 with operations and equipment.

15 Section 643. 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 Palestine CUSD for the costs associated  
19 with operations and equipment.

20 Section 644. 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 Robinson CUSD for the costs associated  
3 with operations and equipment.

4 Section 645. 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 Marshall CUSD for the costs associated  
8 with operations and equipment.

9 Section 646. 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 Martinsville CUSD for the costs associated  
13 with operations and equipment.

14 Section 647. 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 Casey-Westfield CUSD for the costs  
18 associated with operations and equipment.

19 Section 648. 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 Chrisman CUSD for the costs associated  
2 with operations and equipment.

3 Section 649. 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 Kansas CUSD for the costs associated with  
7 operations and equipment.

8 Section 650. 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 Paris Crestwood Elementary School for the  
12 costs associated with operations and equipment.

13 Section 651. 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 Paris CUSD for the costs associated with  
17 operations and equipment.

18 Section 652. 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 Cumberland CUSD for the costs associated

1 with operations and equipment.

2 Section 653. 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 Neoga CUSD for the costs associated with  
6 operations and equipment.

7 Section 654. 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 Shelbyville CUSD for the costs associated  
11 with operations and equipment.

12 Section 655. 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 Stewardson-Strasburg CUSD for the costs  
16 associated with operations and equipment.

17 Section 656. 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 Beecher City CUSD for the costs associated  
21 with operations and equipment.

1       Section 657. 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 Lakeland College for the costs associated  
5       with operations and renovations.

6       Section 658. 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 Lincoln Trail College for the costs  
10      associated with operations and equipment.

11      Section 659. 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 West Union for the costs  
15      associated with operations and equipment.

16      Section 660. 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 Paris for the costs associated  
20      with a Kiwanis war memorial.

1       Section 661. 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 Robinson for the costs associated  
5       with operations and equipment.

6       Section 662. 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 Hutsonville for the costs  
10      associated with operations and equipment.

11      Section 663. 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 Humane Society for the  
15      costs associated with operations and equipment.

16      Section 664. 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 Edgar County Humane Society for the costs  
20      associated with operations and equipment.

21      Section 665. The sum of \$10,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Marshall for the costs associated  
4 with renovations of Harlan Hall.

5 Section 666. The sum of \$5,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the West union Public Library for the costs  
9 associated with operations and equipment.

10 Section 667. 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 Palestine Public Library for the costs  
14 associated with operations and equipment.

15 Section 668. 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 Neoga Youth Center for the costs  
19 associated with operations and equipment.

20 Section 669. The sum of \$5,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Bridgeport Police Department  
3 for the costs associated with operations and equipment.

4 Section 670. 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 Sumner Police Department for  
8 the costs associated with operations and equipment.

9 Section 671. 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 Lawrenceville for the costs  
13 associated with operations and equipment.

14 Section 672. 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 Lanterman Park District for the costs  
18 associated with operations and infrastructure improvements.

19 Section 673. The sum of \$15,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Palestine for the costs  
2 associated with construction of park.

3 Section 674. The sum of \$10,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Robinson for the costs associated  
7 with equipment.

8 Section 675. 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 City of Mt. Carmel for the costs  
12 associated with operations and equipment.

13 Section 676. The sum of \$15,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Mt. Carmel for the costs  
17 associated with renovations to 4<sup>th</sup> Street project.

18 Section 677. 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 Crawford County for the costs associated

1 with equipment and operations.

2 Section 678. 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 Clark County for the costs associated with  
6 equipment.

7 Section 679. 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 City of Marshall for the costs associated  
11 with police equipment.

12 Section 680. 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 Edgar County Sheriff Department for the  
16 costs associated with equipment.

17 Section 681. 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 Lawrence County Sheriff Department for the  
21 costs associated with equipment.

1       Section 682. 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 Lawrenceville Police Department  
5       for the costs associated with equipment.

6       Section 683. 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 Hutsonville Fire Department for the costs  
10      associated with operations and equipment.

11      Section 684. The sum of \$5,000, or so much thereof as  
12      may be necessary, is appropriated from the General Revenue  
13      Fund to the Department of Commerce and Economic Opportunity  
14      for a grant to the City of Casey Police Department for the  
15      costs associated with operations and equipment.

16      Section 685. 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 Paris Police Department for the  
20      costs associated with operations and equipment.

1       Section 686.   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 Oblong Police Department for the  
5   costs associated with operations and equipment.

6       Section 687.   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 Martinsville Police Department  
10   for the costs associated with equipment and operations.

11      Section 688.   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 County Sheriff Department for  
15   the costs associated with operations and equipment.

16      Section 689.   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 Palestine Police Department for  
20   the costs associated with operations and equipment.

21      Section 690.   The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Hutsonville Police Department  
4 for the costs associated with operations and equipment.

5 Section 691. The sum of \$5,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Robinson Fire Department for the  
9 costs associated with operations and equipment.

10 Section 692. 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 Clark County Ambulance-West Union for the  
14 costs associated with operations and equipment.

15 Section 693. The sum of \$5,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Neoga Police Department for the  
19 costs associated with equipment.

20 Section 694. The sum of \$5,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Greenup Police Department for  
3 the costs associated with equipment.

4 Section 695. 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 Seigel for the costs associated  
8 with equipment.

9 Section 696. 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 Toledo Police Department for  
13 the costs associated with equipment.

14 Section 697. 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 Hutsonville Park District for the costs  
18 associated with operations and equipment.

19 Section 698. 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 Chrisman Police Department for  
2 the costs associated with equipment.

3 Section 699. The sum of \$5,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Oblong Fire Department for the  
7 costs associated with equipment.

8 Section 700. 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 Riverside Township for the costs associated  
12 with ADA compliant handrails.

13 Section 701. The sum of \$54,000, 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 Cowden Fire Protection District for the  
17 costs associated with purchase of truck and equipment.

18 Section 702. The sum of \$45,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Grantfork for the costs

1 associated with extension of water lines to rural areas.

2 Section 703. The sum of \$4,700,000, or so much thereof  
3 as may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for Grants to county and municipal governments, state and  
6 private universities and other private entities for the costs  
7 associated with infrastructure, operations, and capital  
8 improvements.

9 Section 704. 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 Mackinaw for the costs  
13 associated with renovation and construction of sidewalks.

14 Section 705. The sum of \$32,000, 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 Edinburg for the costs  
18 associated with the tornado sirens.

19 ARTICLE 999

20 Section 999. This Act takes effect immediately upon

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1     becoming law.".