

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 5. The following named amounts, or so much  
6 thereof as may be necessary, respectively, for the objects  
7 and purposes hereinafter named, are appropriated to the  
8 Capital Development Board:

9 GENERAL OFFICE

10 Payable from Capital Development Fund:

11	For Personal Services .....	4,956,300
12	For State Contributions to State	
13	Employees' Retirement System .....	882,100
14	For State Contributions to	
15	Social Security .....	366,800
16	For Group Insurance .....	1,124,800
17	For Contractual Services .....	267,000
18	For Travel .....	32,200
19	For Commodities .....	34,500
20	For Equipment .....	10,000
21	For Telecommunications Services .....	108,800
22	For Operation of Auto Equipment .....	24,100

1	For Operational Expenses .....	<u>352,116</u>
2	Total	\$8,158,716
3	Payable from Capital Development Board Revolving Fund:	
4	For Personal Services .....	2,992,300
5	For State Contributions to State	
6	Employees' Retirement System .....	532,600
7	For State Contributions to Social Security .....	221,500
8	For Group Insurance .....	799,200
9	For Contractual Services .....	298,100
10	For Travel .....	210,600
11	For Commodities .....	11,400
12	For Printing .....	17,200
13	For Equipment .....	0
14	For Electronic Data Processing .....	185,200
15	For Telecommunications Services .....	<u>119,500</u>
16	Total	\$5,387,600
17	Payable from the School Infrastructure Fund:	
18	For operational purposes relating to	
19	the School Infrastructure Program .....	550,000

20 Section 10. The sum of \$180,600, or so much thereof as  
 21 may be necessary, is appropriated from the Capital  
 22 Development Fund to the Capital Development Board for costs  
 23 and expenses related to or in support of an environment and  
 24 economic development shared services center.

1 ARTICLE 2

2 Section 5. The sum of \$6,860,000, or so much thereof as  
3 may be necessary, is appropriated from the Drycleaner  
4 Environmental Response Trust Fund to the Drycleaner  
5 Environmental Response Trust Fund Council for use in  
6 accordance with the Drycleaner Environmental Response Trust  
7 Fund Act.

8 ARTICLE 3

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

14 OPERATIONS

15	For Personal Services .....	964,450
16	For Employee Retirement Contributions	
17	Paid by Employer .....	0
18	For State Contributions to State	
19	Employees' Retirement System .....	171,700
20	For State Contributions to	
21	Social Security .....	73,800

1	For Contractual Services .....	161,000
2	For Travel .....	15,000
3	For Commodities .....	6,500
4	For Printing .....	4,000
5	For Equipment .....	5,000
6	For Electronic Data Processing .....	8,000
7	For Telecommunications Services .....	22,000
8	For Operation of Automotive Equipment .....	<u>3,000</u>
9	Total .....	\$1,434,450

10 ARTICLE 4

11 Section 5. The amount of \$240,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the East St. Louis Financial Advisory Authority for  
14 the operating expenses of the City of East St. Louis  
15 Financial Advisory Authority.

16 ARTICLE 5

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 Illinois Workers' Compensation Commission Operations Fund to  
21 the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:

Regular Positions .....7,014,000

Arbitrators .....3,902,300

For State Contributions to State

Employees' Retirement System .....1,248,300

For Arbitrators' Retirement System .....694,500

For State Contributions to Social Security .....835,100

For Group Insurance .....2,955,600

For Contractual Services .....1,705,000

For Travel .....250,000

For Commodities .....66,000

For Printing .....35,000

For Equipment .....80,000

For Telecommunications Services .....120,000

Total \$18,905,800

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

1 as may be necessary, is appropriated from the Illinois  
 2 Workers' Compensation Commission Operations Fund to the  
 3 Illinois Workers' Compensation Commission for the  
 4 implementation and operation of an accident reporting system.

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 from the  
 8 Illinois Workers' Compensation Commission Operations Fund to  
 9 the Illinois Workers' Compensation Commission:

10 ELECTRONIC DATA PROCESSING

11	For Personal Services .....	798,900
12	For State Contributions to State	
13	Employees' Retirement System .....	142,200
14	For State Contributions to Social Security .....	61,100
15	For Group Insurance .....	190,800
16	For Contractual Services .....	165,000
17	For Travel .....	6,000
18	For Commodities .....	10,000
19	For Printing .....	2,000
20	For Equipment .....	15,000
21	For Telecommunications Services .....	<u>100,000</u>
22	Total	\$1,491,000

23 Section 25. The amount of \$1,150,000, 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 \$225,000, 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 6

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 the State Universities Civil Service  
 19 System to meet its ordinary and contingent expenses for the  
 20 fiscal year ending June 30, 2009:

21 For Personal Services .....932,400

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

10 ARTICLE 7

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

15 OPERATIONS

16	For Personal Services .....	1,183,700
17	For State Contributions to State	
18	Employees' Retirement System .....	210,700
19	For State Contributions to	
20	Social Security .....	90,600
21	For Contractual Services .....	224,300
22	For Travel .....	20,000
23	For Commodities .....	4,500



1	For Printing .....	4,000
2	For Equipment .....	4,500
3	For Electronic Data Processing .....	63,700
4	For Telecommunications Services .....	<u>44,000</u>
5	Total	\$1,850,000

6 ARTICLE 8

7 Section 5. The sum of \$694,600, 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 Spectrulite Consortium Inc.

12 Section 10. The sum of \$366,200, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Southwestern Illinois Development Authority for  
15 replenishment of a draw on the debt service reserve fund  
16 backing bonds issued on behalf of Waste Recovery-Illinois and  
17 related trustee and legal expenses.

18 Section 15. The sum of \$971,300, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Southwestern Illinois Development Authority for  
21 replenishment of a draw on the debt service reserve fund

1 backing bonds issued on behalf of Alton Center Business Park.

2 Section 20. The sum of \$1,483,200, 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 Laclede Steel-Illinois.

7 ARTICLE 9

8 Section 5. The sum of \$292,500, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Upper Illinois River Valley Development Authority  
11 for replenishment of a draw on the Debt Service Reserve Fund  
12 backing bonds issued on behalf of Waste Recovery - Illinois  
13 and related trustee and legal expenses.

14 Section 99. Effective date. This Act takes effect July 1,  
15 2008.