

SB1770



95TH GENERAL ASSEMBLY

State of Illinois

2007 and 2008

SB1770

Introduced 3/8/2007, by Sen. Donne E. Trotter - Jeffrey M. Schoenberg - Mattie Hunter

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Commerce and Economic Opportunity for the fiscal year beginning July 1, 2007, as follows:

General Revenue Fund	\$ 68,958,400
Other State Funds	\$139,912,400
Federal Funds	<u>\$439,816,800</u>
Total	\$648,687,600

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A BILL FOR

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, are appropriated
7 to the Department of Commerce and Economic Opportunity:

8 GENERAL ADMINISTRATION

9 OPERATIONS

10 Payable from the General Revenue Fund:

11	For Personal Services	2,962,600
12	For State Contributions to State	
13	Employees' Retirement System	331,600
14	For State Contributions to	
15	Social Security	226,900
16	For Contractual Services	3,419,800
17	For Travel	119,900
18	For Commodities	65,000
19	For Printing	41,200
20	For Equipment	70,500
21	For Electronic Data Processing	536,400

1	For Telecommunications Services	150,700
2	For Operation of Automotive Equipment	<u>51,700</u>
3	Total	\$7,976,300
4	Payable from the Tourism Promotion Fund:	
5	For Personal Services	545,900
6	For State Contributions to State	
7	Employees' Retirement System	61,100
8	For State Contributions to	
9	Social Security	41,800
10	For Group Insurance	148,000
11	For Contractual Services	1,246,600
12	For Travel	14,100
13	For Commodities	16,200
14	For Printing	30,000
15	For Equipment	72,900
16	For Electronic Data Processing	194,300
17	For Telecommunications Services	31,300
18	For Operation of Automotive Equipment	<u>11,000</u>
19	Total	\$2,413,200
20	Payable from the Intra-Agency Services Fund:	
21	For Personal Services	1,795,700
22	For State Contributions to State	
23	Employees' Retirement System	201,000
24	For State Contributions to	
25	Social Security	137,400

1	For Group Insurance	414,400
2	For Contractual Services	3,227,500
3	For Travel	34,900
4	For Commodities	18,400
5	For Printing	21,400
6	For Equipment	150,000
7	For Electronic Data Processing	559,900
8	For Telecommunications Services	60,300
9	For Operation of Automotive Equipment	20,000
10	For Refunds	<u>500,000</u>
11	Total	\$7,140,000

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

17 Section 15. The sum of \$696,000, or so much thereof as
18 may be necessary, is appropriated from the Tourism Promotion
19 Fund to the Department of Commerce and Economic Opportunity
20 for costs and expenses related to or in support of an
21 environment and economic development shared services center.

22 Section 20. The sum of \$1,510,000, or so much thereof as

1 may be necessary, is appropriated from the Intra-Agency
 2 Services Fund to the Department of Commerce and Economic
 3 Opportunity for costs and expenses related to or in support
 4 of an environment and economic development shared services
 5 center.

6 Section 25. 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 TOURISM

10 OPERATIONS

11 Payable from the Tourism Promotion Fund:

12	For Personal Services	1,158,200
13	For State Contributions to State	
14	Employees' Retirement System	129,700
15	For State Contributions to	
16	Social Security	88,700
17	For Group Insurance	273,800
18	For Contractual Services	520,700
19	For Travel	70,000
20	For Commodities	14,300
21	For Printing	607,600
22	For Equipment	19,300
23	For Telecommunications Services	35,000
24	For administrative and grant expenses	

1	associated with statewide tourism promotion	
2	and development, including prior year costs	5,536,500
3	For Advertising and Promotion of Tourism	
4	Throughout Illinois Under Subsection (2)	
5	of Section 4a of the Illinois Promotion Act	12,578,700
6	For Advertising and Promotion of Illinois	
7	Tourism in International Markets	2,740,500
8	For Illinois State Fair Ethnic	
9	Village Expenses	<u>61,000</u>
10	Total	\$23,834,000

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

14 BUREAU OF TOURISM

15 Payable from General Revenue Fund:

16	For Grants, Contracts and Administrative	
17	Expenses Associated with the Development	
18	Of the Illinois Grape and Wine Industry,	
19	Including Prior Year Costs	150,000

20 Payable from the International Tourism Fund:

21	For Grants, Contracts and Administrative	
22	Expenses Associated with the International	
23	Tourism Program pursuant to 20 ILCS	

1 605/605-707, Including Prior Year Costs6,614,500

2 Section 35. 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 Payable from the Tourism Promotion Fund:

6 For the Tourism Matching Grant Program

7 Pursuant to 20 ILCS 665/8-1 for

8 Counties under 1,000,000 1,094,000

9 For the Tourism Matching Grant Program

10 Pursuant to 20 ILCS 665/8-1 for

11 Counties over 1,000,000656,000

12 For the Tourism Attraction Development

13 Grant Program Pursuant to 20 ILCS 665/8a1,876,900

14 For Purposes Pursuant to the Illinois

15 Promotion Act, 20 ILCS 665/4a-1 to

16 Match Funds from Sources in the Private

17 Sector600,000

18 For Grants to Regional Tourism

19 Development Organizations720,000

20 Total \$4,946,900

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

1	Payable from Local Tourism Fund:	
2	For grants to Convention and Tourism Bureaus--	
3	Chicago Convention and Tourism Bureau	2,217,100
4	Chicago Office of Tourism	1,883,900
5	Balance of State	8,197,800
6	For grants, contracts, and administrative	
7	expenses associated with the	
8	Local Tourism and Convention Bureau	
9	Program pursuant to 20 ILCS 605/605-705	
10	including prior year costs	<u>280,000</u>
11	Total	\$12,578,800

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

15 BUREAU OF WORKFORCE DEVELOPMENT

16 GRANTS-IN-AID

17	Payable from the General Revenue Fund:	
18	For grants to community non-profit	
19	agencies or organizations for the	
20	operation of a statewide network of	
21	outreach services for veterans, as	
22	provided for in the Veteran's	
23	Employment Act	769,400

1 For Grants, Contracts and Administrative
 2 Expenses associated with the Employment
 3 Opportunities Grant Program pursuant
 4 to 20 ILCS 605/605-812, including
 5 prior year costs6,250,000
 6 For Grants, Contracts and Administrative
 7 Expenses Pursuant to the Job Training
 8 And Economic Development Grant Program
 9 Act of 1997, as amended1,392,000
 10 Total \$8,411,400

11 Payable from the Federal Workforce Training Fund:

12 For Grants, Contracts and Administrative
 13 Expenses Associated with the Workforce
 14 Investment Act and other workforce
 15 training programs, including refunds
 16 and prior year costs275,000,000

17 Section 45. 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 OPERATIONS

22 Payable from the General Revenue Fund:

23 For Personal Services992,600
 24 For State Contributions to State

1	Employees' Retirement System	111,100
2	For State Contributions to	
3	Social Security	75,900
4	For Contractual Services	55,000
5	For Travel	22,600
6	For Commodities	1,200
7	For Printing	800
8	For Equipment	4,800
9	For Telecommunications Services	<u>15,600</u>
10	Total	\$1,279,600
11	Payable from the Federal Industrial Services Fund:	
12	For Personal Services	1,064,000
13	For State Contributions to State	
14	Employees' Retirement System	119,100
15	For State Contributions to	
16	Social Security	81,400
17	For Group Insurance	266,400
18	For Contractual Services	274,800
19	For Travel	67,900
20	For Commodities	12,700
21	For Printing	20,000
22	For Equipment	237,000
23	For Telecommunications Services	30,000
24	For Operation of Automotive Equipment	9,500
25	For Other Expenses of the Occupational	

1	Safety and Health Administration Program	<u>451,000</u>
2	Total	\$2,633,800

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

6 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

7 GRANTS-IN-AID

8 Payable from the General Revenue Fund:

9	For Grants, Contracts and Administrative	
10	Expenses of the Employer Training Investment	
11	Program pursuant but not limited to 20 ILCS	
12	605/605-800, and 20 ILCS 605/605-802,	
13	including Prior Year Costs	17,492,600
14	For Grants and Administrative Expenses	
15	Pursuant to the High Technology School-	
16	to-Work Act, Including Prior Year	
17	Costs	942,200
18	For Grants and Administrative Expenses	
19	for the Illinois Technology	
20	Enterprise Corporation Program,	
21	including prior year costs	435,800
22	For a Grant to the University of Illinois	
23	For Illinois VENTURES	750,000
24	For grants, investments and contracts	

1 associated with technology initiatives750,000
 2 For the Manufacturing Extension Program500,000
 3 For Grants, Contracts and Administrative
 4 Expenses for the Innovation Challenge
 5 Grant Program1,000,000
 6 For Grants, Investments, Contracts and
 7 Administrative Expenses associated
 8 with the Entrepreneur in Residence
 9 Program1,000,000
 10 Total \$22,870,600

11 Payable from the Workforce, Technology,
 12 and Economic Development Fund:
 13 For Grants, Contracts, and Administrative
 14 Expenses Pursuant to 20 ILCS 605/
 15 605-420, Including Prior Year Costs 3,000,000

16 Payable from the Digital Divide Elimination Fund:
 17 For the Community Technology Center
 18 Grant Program, Pursuant to 30 ILCS 780,
 19 Including prior year costs5,500,000

20 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

21 REFUNDS

22 Section 55. The sum of \$50,000, or so much thereof as
 23 may be necessary, is appropriated from the Federal Industrial
 24 Services Fund to the Department of Commerce and Economic

1 Opportunity for refunds to the federal government and other
2 refunds.

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

6 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

7 OPERATIONS

8 Payable from General Revenue Fund:

9	For Personal Services	2,008,300
10	For State Contributions to State	
11	Employees' Retirement System	224,800
12	For State Contributions to	
13	Social Security	153,600
14	For Contractual Services	216,800
15	For Travel	96,700
16	For Commodities	5,200
17	For Printing	4,600
18	For Equipment	2,400
19	For Telecommunications Services	<u>110,000</u>
20	Total	\$2,822,400

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

1 BUREAU OF BUSINESS DEVELOPMENT

2 OPERATIONS

3 Payable from General Revenue Fund:

4 For Personal Services 1,737,200

5 For State Contributions to State

6 Employees' Retirement System194,500

7 For State Contributions to

8 Social Security132,900

9 For Contractual Services668,300

10 For Travel54,800

11 For Commodities7,100

12 For Printing600

13 For Equipment5,300

14 For Telecommunications Services59,900

15 For Advertising and Promotion480,000

16 For Administrative and Related

17 Expenses of the Illinois

18 Women's Business Ownership

19 Council9,600

20 Total \$3,350,200

21 Payable from Economic Research and Information Fund:

22 For Purposes Set Forth in

23 Section 605-20 of the Civil

24 Administrative Code of Illinois

25 (20 ILCS 605/605-20)230,000

1	Payable from the Commerce and Community	
2	Affairs Assistance Fund:	
3	For Personal Services	791,100
4	For State Contributions to State	
5	Employees' Retirement System	88,600
6	For State Contributions to	
7	Social Security	60,600
8	For Group Insurance	185,000
9	For Contractual Services	236,800
10	For Travel	76,000
11	For Commodities	14,800
12	For Printing	19,100
13	For Equipment	15,600
14	For Telecommunications Services	<u>45,400</u>
15	Total	\$1,533,000

16 Section 70. 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 BUSINESS DEVELOPMENT

20 GRANTS-IN-AID

21 Payable from the General Revenue Fund:
 22 For grants, contracts, and administrative
 23 expenses associated with the Bureau of
 24 Homeland Security Market Development,

1 including prior year costs3,581,500
 2 For Small Business Development Centers,
 3 Including Prior Year Costs2,507,500
 4 For grants to Procurement
 5 Technical Assistance Centers,
 6 including prior year costs524,000
 7 For grants, contracts, and administrative
 8 expenses associated with the
 9 Entrepreneurship Center Program,
 10 including prior year costs5,000,000
 11 For grants and administrative expenses
 12 For NAFTA Opportunity Centers202,100
 13 Total \$11,815,100
 14 Payable from the Small Business Environmental
 15 Assistance Fund:
 16 For grants and administrative
 17 expenses of the Small Business
 18 Environmental Assistance Program 350,000
 19 Payable from the Urban Planning Assistance Fund:
 20 For grants, contracts, administrative
 21 expenses and refunds associated with
 22 the U.S. Department of Defense
 23 Procurement Assistance Program,
 24 Including prior year costs 250,000
 25 Payable from the Commerce and Community

1 Assistance Fund:

2 For Grants to Small Business Development

3 Centers, Including Prior Year Costs 3,000,000

4 For Administration and Grant Expenses

5 Relating to Small Business Development

6 Management and Technical Assistance,

7 Labor Management Programs for New

8 and Expanding Businesses, and Economic

9 and Technological Assistance to

10 Illinois Communities and Units of

11 Local Government, Including Prior

12 Year Costs3,000,000

13 For grants, contracts and administrative

14 expenses of the Procurement Technical

15 Assistance Center Program, including

16 prior year costs500,000

17 Total \$7,100,000

18 Payable from the Corporate Headquarters

19 Relocation Assistance Fund:

20 For Grants Pursuant to the Corporate

21 Headquarters Relocation Act, including

22 prior year costs 1,500,000

23 Payable from the Illinois Capital

24 Revolving Loan Fund:

25 For the Purpose of Contracts, Grants,

1 Loans, Investments and Administrative
 2 Expenses in Accordance with the Provisions
 3 of the Small Business Development
 4 Act pursuant to 30 ILCS 750/9 10,500,000

5 Payable from the Illinois Equity Fund:
 6 For the purpose of Grants, Loans, and
 7 Investments in Accordance with the
 8 Provisions of the Small Business
 9 Development Act2,500,000

10 Payable from the Large Business Attraction Fund:
 11 For the purpose of Grants, Loans,
 12 Investments, and Administrative
 13 Expenses in Accordance with Article
 14 10 of the Build Illinois Act3,000,000

15 Payable from the Public Infrastructure
 16 Construction Loan Revolving Fund:
 17 For the Purpose of Grants, Loans,
 18 Investments, and Administrative
 19 Expenses in Accordance with Article
 20 8 of the Build Illinois Act 2,900,000

21 Section 75. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Department of Commerce and Economic Opportunity:

24 BUREAU OF BUSINESS DEVELOPMENT

1 REFUNDS

2 Payable from Commerce and Community Assistance Fund:

3 For Refunds to the Federal Government

4 and other refunds 50,000

5 Section 80. The following named amounts, or so much
6 thereof as may be necessary, are appropriated to the
7 Department of Commerce and Economic Opportunity:

8 OFFICE OF COAL DEVELOPMENT AND MARKETING

9 GRANTS-IN-AID

10 Payable from the Coal Technology Development

11 Assistance Fund:

12 For Grants, Contracts and Administrative

13 Expenses Under the Provisions of the

14 Illinois Coal Technology Development

15 Assistance Act, Including Prior Years

16 Costs 23,856,100

17 Section 85. 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 ILLINOIS FILM OFFICE

21 Payable from Tourism Promotion Fund:

22 For Personal Services 533,200

23 For State Contributions to State Employees'

1	Retirement System	59,700
2	For State Contributions to Social Security	40,800
3	For Group Insurance	133,200
4	For Contractual Services	47,100
5	For Travel	35,800
6	For Commodities	13,000
7	For Printing	20,000
8	For Equipment	5,000
9	For Telecommunications Services	24,000
10	For Operation of Automotive Equipment	3,400
11	For Administrative and Grant	
12	Expenses Associated with	
13	Advertising and Promotion	<u>133,200</u>
14	Total	\$1,048,400

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

18 OFFICE OF TRADE AND INVESTMENT

19 OPERATIONS

20 Payable from General Revenue Fund:

21	For Personal Services	1,790,400
22	For State Contributions to State Employees'	
23	Retirement System	200,500
24	For State Contributions to Social Security	137,000

1	For Contractual Services	1,293,900
2	For Travel	73,400
3	For Commodities	7,600
4	For Printing	11,500
5	For Equipment	5,800
6	For Telecommunications Services	106,500
7	For all costs Associated with New	
8	and Expanding International Markets	
9	to Increase Export and Reverse	
10	Investment Opportunities for Illinois	
11	Business and Industries, Including	
12	Prior Year Costs	<u>1,722,900</u>
13	Total	\$5,349,500
14	Payable from the International and Promotional Fund:	
15	For Grants, Contracts, Administrative	
16	Expenses, and Refunds Pursuant to	
17	20 ILCS 605/605-25, including	
18	Including prior year costs	500,000

19 Section 95. The following named amount, or so much
 20 thereof as may be necessary, is appropriated to the
 21 Department Commerce and Economic Opportunity

22 OFFICE OF TRADE AND INVESTMENT

23 GRANTS-IN-AID

24 Payable from the General Revenue Fund:

1 For a grant to World Trade Center
 2 Chicago1,340,000

3 Section 100. The following named amounts, or so much
 4 thereof as may be necessary, are appropriated to the
 5 Department of Commerce and Economic Opportunity:

6 BUREAU OF COMMUNITY DEVELOPMENT

7 OPERATIONS

8 Payable from the General Revenue Fund:

9 For Personal Services911,100
 10 For State Contributions to State
 11 Employees' Retirement System102,000
 12 For State Contributions to
 13 Social Security69,800
 14 For Contractual Services104,800
 15 For Travel19,400
 16 For Commodities3,600
 17 For Printing500
 18 For Equipment2,500
 19 For Telecommunications Services18,200
 20 Total \$1,231,900

21 Payable from the Federal Moderate Rehabilitation

22 Housing Fund:

23 For Personal Services141,400
 24 For State Contributions to State

1	Employees' Retirement System	15,800
2	For State Contributions to	
3	Social Security	10,900
4	For Group Insurance	44,400
5	For Contractual Services	12,400
6	For Travel	8,300
7	For Commodities	1,700
8	For Printing	300
9	For Equipment	6,000
10	For Telecommunications Services	4,700
11	For Operation of Automotive Equipment	<u>500</u>
12	Total	\$246,400
13	Payable from the Community Services Block Grant Fund:	
14	For Personal Services	671,500
15	For State Contributions to State	
16	Employees' Retirement System	75,200
17	For State Contributions to	
18	Social Security	51,400
19	For Group Insurance	162,800
20	For Contractual Services	75,700
21	For Travel	43,000
22	For Commodities	2,800
23	For Printing	1,000
24	For Equipment	5,000
25	For Telecommunications Services	11,500

1	For Operation of Automotive Equipment	<u>1,300</u>
2	Total	\$1,101,200
3	Payable from Community Development/Small	
4	Cities Block Grant Fund:	
5	For Personal Services	702,000
6	For State Contributions to State	
7	Employees' Retirement System	78,600
8	For State Contributions to	
9	Social Security	53,800
10	For Group Insurance	192,400
11	For Contractual Services	21,200
12	For Travel	47,900
13	For Commodities	4,600
14	For Printing	1,300
15	For Equipment	13,500
16	For Telecommunications Services	15,000
17	For Operation of Automotive Equipment	1,100
18	For Administrative and Grant Expenses	
19	Relating to Training, Technical	
20	Assistance, and Administration of	
21	the Community Development Assistance	
22	Programs	<u>500,000</u>
23	Total	\$1,631,400

24 Section 105. The following named amounts, or so much

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

3 BUREAU OF COMMUNITY DEVELOPMENT

4 GRANTS-IN-AID

5 Payable from the General Revenue Fund:

6 For Grants, Contracts and Administrative
7 Expenses Associated with the Illinois
8 Tomorrow Program, Including Prior
9 Year Costs468,000

10 For the Northeast DuPage Special
11 Recreation Association250,000

12 For Administrative and Grant Expenses
13 Relating to Research, Planning, Technical
14 Assistance, Technological Assistance and
15 Other Financial Assistance to Assist
16 Businesses, Communities, Regions and
17 Other Economic Development Purposes,
18 including prior year costs682,000

19 For Grants, Contracts and Administrative
20 Expenses Associated with the
21 African American Family Commission250,000

22 Total \$1,650,000

23 Payable from the Agricultural Premium Fund:

24 For the Ordinary and Contingent Expenses
25 of the Rural Affairs Institute at

1 Western Illinois University160,000

2 Payable from the Federal Moderate Rehabilitation

3 Housing Fund:

4 For Housing Assistance Payments

5 Including Reimbursement of Prior

6 Year Costs1,450,000

7 Payable from the Community Services

8 Block Grant Fund:

9 For Grants to Eligible Recipients

10 as Defined in the Community

11 Services Block Grant Act, including

12 prior year costs50,000,000

13 Payable from the Community Development

14 Small Cities Block Grant Fund:

15 For Grants to Local Units of Government

16 or Other Eligible Recipients as Defined

17 in the Community Development Act

18 of 1974, as amended, for Illinois Cities with

19 Populations Under 50,000, Including

20 Reimbursements for Costs in Prior Years80,000,000

21 Section 110. The following named amounts, or so much

22 thereof as may be necessary, respectively, are appropriated

23 to the Department of Commerce and Economic Opportunity:

24 COMMUNITY DEVELOPMENT

1 REFUNDS

2 For refunds to the Federal Government and other refunds:

3 Payable from Federal Moderate

4 Rehabilitation Housing Fund250,000

5 Payable from Community Services

6 Block Grant Fund170,000

7 Payable from Community Development/

8 Small Cities Block Grant Fund300,000

9 Total \$720,000

10 Section 115. 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 ENERGY AND RECYCLING

14 GRANTS-IN-AID

15 Payable from the Solid Waste Management Fund:

16 For Grants, Contracts and Administrative

17 Expenses Associated with Providing Financial

18 Assistance for Recycling and Reuse in

19 Accordance with Section 22.15 of the

20 Environmental Protection Act, the Illinois

21 Solid Waste Management Act and the Solid

22 Waste Planning and Recycling Act,

23 including prior year costs9,607,200

24 Payable from the Alternate Fuels Fund:

1 For Administration and Grant Expenses
2 of the Ethanol Fuel Research Program,
3 Including Prior Year Costs500,000
4 Payable from the Renewable Energy Resources Trust Fund:
5 For Grants, Loans, Investments and
6 Administrative Expenses of the Renewable
7 Energy Resources Program, and the
8 Illinois Renewable Fuels Development
9 Program, Including Prior Year Costs20,077,300
10 Payable from the Energy Efficiency Trust Fund:
11 For Grants and Administrative Expenses
12 Relating to Projects that Promote Energy
13 Efficiency, Including Prior Year Costs3,600,000
14 Payable from the DCEO Energy Projects Fund:
15 For Expenses and Grants Connected with
16 Energy Programs, Including Prior Year
17 Costs4,000,000
18 Payable from the Federal Energy Fund:
19 For Expenses and Grants Connected with
20 the State Energy Program, Including
21 Prior Year Costs3,000,000
22 Payable from the Petroleum Violation Fund:
23 For Expenses and Grants Connected with
24 Energy Programs, Including Prior Year
25 Costs3,000,000

1 Section 99. Effective date. This Act takes effect July 1,
2 2007.