

SB3009



95TH GENERAL ASSEMBLY

State of Illinois

2007 and 2008

SB3009

Introduced 3/19/2008, by Sen. Donne E. Trotter - Jeffrey M. Schoenberg - Mattie Hunter

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Dept. of Commerce and Economic Opportunity for the fiscal year beginning July 1, 2008:

General Revenue Fund	\$ 55,256,100
Other State Funds	\$177,919,730
Federal Funds	<u>\$462,705,100</u>
Total	\$695,880,930

OMB095 00300 KBS 20300 b

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	2,991,200
12	For State Contributions to State	
13	Employees' Retirement System	532,400
14	For State Contributions to	
15	Social Security	229,900
16	For Contractual Services	2,328,400
17	For Travel	33,100
18	For Commodities	62,300
19	For Printing	28,000
20	For Equipment	59,200
21	For Electronic Data Processing	536,400
22	For Telecommunications Services	120,700

1	For Operation of Automotive Equipment	<u>51,700</u>
2	Total	\$6,973,300
3	Payable from the Tourism Promotion Fund:	
4	For Personal Services	1,198,500
5	For State Contributions to State	
6	Employees' Retirement System	213,300
7	For State Contributions to	
8	Social Security	91,800
9	For Group Insurance	286,200
10	For Contractual Services	1,938,000
11	For Travel	100,900
12	For Commodities	18,900
13	For Printing	43,200
14	For Equipment	84,200
15	For Electronic Data Processing	194,300
16	For Telecommunications Services	61,300
17	For Operation of Automotive Equipment	<u>11,000</u>
18	Total	\$4,241,600
19	Payable from the Intra-Agency Services Fund:	
20	For Personal Services	2,239,900
21	For State Contributions to State	
22	Employees' Retirement System	398,700
23	For State Contributions to	
24	Social Security	171,500
25	For Group Insurance	503,600

1	For Contractual Services	4,177,500
2	For Travel	34,900
3	For Commodities	18,400
4	For Printing	21,400
5	For Equipment	150,000
6	For Electronic Data Processing	659,900
7	For Telecommunications Services	60,300
8	For Operation of Automotive Equipment	25,000
9	For Refunds	<u>500,000</u>
10	Total	\$8,961,100

11 Section 15. The sum of \$851,800, or so much thereof as
12 may be necessary, is appropriated from the Tourism Promotion
13 Fund to the Department of Commerce and Economic Opportunity
14 for costs and expenses related to or in support of an
15 environment and economic development shared services center.

16 Section 20. The sum of \$1,585,600, or so much thereof as
17 may be necessary, is appropriated from the Intra-Agency
18 Services Fund to the Department of Commerce and Economic
19 Opportunity for costs and expenses related to or in support
20 of an environment and economic development shared services
21 center.

22 Section 25. The following named amounts, or so much

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

3 BUREAU OF TOURISM

4 OPERATIONS

5 Payable from the Tourism Promotion Fund:

6	For Personal Services	1,282,400
7	For State Contributions to State	
8	Employees' Retirement System	228,300
9	For State Contributions to	
10	Social Security	98,200
11	For Group Insurance	294,200
12	For Contractual Services	820,700
13	For Travel	70,000
14	For Commodities	14,300
15	For Printing	607,600
16	For Equipment	19,300
17	For Telecommunications Services	35,000
18	For administrative and grant expenses	
19	associated with statewide tourism promotion	
20	and development, including prior year costs	5,536,500
21	For Advertising and Promotion of Tourism	
22	Throughout Illinois Under Subsection (2)	
23	of Section 4a of the Illinois Promotion Act	12,578,700
24	For Advertising and Promotion of Illinois	
25	Tourism in International Markets	2,740,500

1	For Illinois State Fair Ethnic	
2	Village Expenses	<u>61,000</u>
3	Total	\$24,386,900

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

7 BUREAU OF TOURISM

8 Payable from Tourism Promotion Fund:

9	For Grants, Contracts and Administrative	
10	Expenses Associated with the Development	
11	Of the Illinois Grape and Wine Industry,	
12	Including Prior Year Costs	150,000

13 Payable from the International Tourism Fund:

14	For Grants, Contracts and Administrative	
15	Expenses Associated with the International	
16	Tourism Program pursuant to 20 ILCS	
17	605/605-707, Including Prior Year Costs	7,275,950

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

21 Payable from the Tourism Promotion Fund:

22	For the Tourism Matching Grant Program	
23	Pursuant to 20 ILCS 665/8-1 for	

1	Counties under 1,000,000	1,203,400
2	For the Tourism Matching Grant Program	
3	Pursuant to 20 ILCS 665/8-1 for	
4	Counties over 1,000,000	721,600
5	For the Tourism Attraction Development	
6	Grant Program Pursuant to 20 ILCS 665/8a	2,064,600
7	For Purposes Pursuant to the Illinois	
8	Promotion Act, 20 ILCS 665/4a-1 to	
9	Match Funds from Sources in the Private	
10	Sector	660,000
11	For Grants to Regional Tourism	
12	Development Organizations	<u>792,000</u>
13	Total	\$5,441,600

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

18 Payable from Local Tourism Fund:

19	For grants to Convention and Tourism Bureaus--	
20	Chicago Convention and Tourism Bureau	2,438,810
21	Chicago Office of Tourism	2,072,290
22	Balance of State	9,017,580
23	For grants, contracts, and administrative	
24	expenses associated with the	
25	Local Tourism and Convention Bureau	

1 Program pursuant to 20 ILCS 605/605-705
 2 including prior year costs308,000
 3 Total \$13,836,680

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

7 BUREAU OF WORKFORCE DEVELOPMENT

8 GRANTS-IN-AID

9 Payable from the General Revenue Fund:

10 For grants to community non-profit
 11 agencies or organizations for the
 12 operation of a statewide network of
 13 outreach services for veterans, as
 14 provided for in the Veteran's
 15 Employment Act769,400
 16 For Grants, Contracts and Administrative
 17 Expenses associated with the Employment
 18 Opportunities Grant Program pursuant
 19 to 20 ILCS 605/605-812, including
 20 prior year costs6,250,000
 21 Total \$7,019,400

22 Payable from the Federal Workforce Training Fund:

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

1 Investment Act and other workforce
 2 training programs, including refunds
 3 and prior year costs275,000,000

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

7 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
 8 OPERATIONS

9 Payable from the General Revenue Fund:

10 For Personal Services852,600
 11 For State Contributions to State
 12 Employees' Retirement System151,800
 13 For State Contributions to
 14 Social Security65,300
 15 For Contractual Services55,000
 16 For Travel22,600
 17 For Commodities1,200
 18 For Printing800
 19 For Equipment4,800
 20 For Telecommunications Services15,600
 21 Total \$1,169,700

22 Payable from the Federal Industrial Services Fund:

23 For Personal Services1,121,900
 24 For State Contributions to State

1	Employees' Retirement System	199,700
2	For State Contributions to	
3	Social Security	85,900
4	For Group Insurance	286,200
5	For Contractual Services	274,800
6	For Travel	67,900
7	For Commodities	12,700
8	For Printing	20,000
9	For Equipment	235,000
10	For Telecommunications Services	30,000
11	For Operation of Automotive Equipment	11,500
12	For Other Expenses of the Occupational	
13	Safety and Health Administration Program	<u>451,000</u>
14	Total	\$2,796,600

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

18 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

19 GRANTS-IN-AID

20 Payable from the Workforce Technology and Economic

21 Development Fund:

22 For Grants, Contracts and Administrative

23 Expenses Pursuant to the Job Training

24 And Economic Development Grant Program

1	Act of 1997, as amended	3,000,000
2	For Grants, Contracts and Administrative	
3	Expenses of the Employer Training Investment	
4	Program pursuant but not limited to 20 ILCS	
5	605/605-800, and 20 ILCS 605/605-802,	
6	including Prior Year Costs	22,000,000
7	For Grants, Contracts and Administrative	
8	Expenses Pursuant to 20 ILCS 605/605-420,	
9	including prior year costs	<u>3,000,000</u>
10	Total	28,000,000
11	Payable from General Revenue Fund:	
12	For Grants and Administrative Expenses	
13	Pursuant to the High Technology School-	
14	to-Work Act, Including Prior Year	
15	Costs	942,200
16	Illinois Technology Enterprise Corporation Program:	
17	For Grants, Contracts and	
18	Administrative Expenses for	
19	programs that assist technology-	
20	based entrepreneurs, innovators,	
21	and other entities, including	
22	prior year costs	435,800
23	For grants, investments and contracts	
24	associated with technology initiatives	<u>750,000</u>
25	Total	\$2,128,000

1 Payable from the Digital Divide Elimination Fund:
 2 For the Community Technology Center
 3 Grant Program, Pursuant to 30 ILCS 780,
 4 Including prior year costs5,500,000

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

REFUNDS

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

12 Section 60. 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:

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

OPERATIONS

17 Payable from General Revenue Fund:
 18 For Personal Services 2,082,500
 19 For State Contributions to State
 20 Employees' Retirement System370,700
 21 For State Contributions to
 22 Social Security159,400
 23 For Contractual Services216,800

1	For Travel	96,700
2	For Commodities	5,200
3	For Printing	4,600
4	For Equipment	2,400
5	For Telecommunications Services	<u>110,000</u>
6	Total	\$3,048,300

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

10 BUREAU OF BUSINESS DEVELOPMENT

11 OPERATIONS

12 Payable from General Revenue Fund:

13	For Personal Services	2,095,500
14	For State Contributions to State	
15	Employees' Retirement System	373,000
16	For State Contributions to	
17	Social Security	160,400
18	For Contractual Services	568,300
19	For Travel	54,800
20	For Commodities	7,100
21	For Printing	600
22	For Equipment	5,300
23	For Telecommunications Services	59,900
24	For Advertising and Promotion	480,000

1	For Administrative and Related	
2	Expenses of the Illinois	
3	Women's Business Ownership	
4	Council	<u>9,600</u>
5	Total	\$3,814,500
6	Payable from Economic Research and Information Fund:	
7	For Purposes Set Forth in	
8	Section 605-20 of the Civil	
9	Administrative Code of Illinois	
10	(20 ILCS 605/605-20)	230,000
11	Payable from the Commerce and Community	
12	Affairs Assistance Fund:	
13	For Personal Services	838,000
14	For State Contributions to State	
15	Employees' Retirement System	149,200
16	For State Contributions to	
17	Social Security	64,200
18	For Group Insurance	198,800
19	For Contractual Services	236,800
20	For Travel	76,000
21	For Commodities	14,800
22	For Printing	19,100
23	For Equipment	15,600
24	For Telecommunications Services	<u>45,400</u>
25	Total	\$1,887,900

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

4 BUREAU OF BUSINESS DEVELOPMENT

5 GRANTS-IN-AID

6 Payable from the General Revenue Fund:

7	For grants, contracts, and administrative	
8	expenses associated with the Bureau of	
9	Homeland Security Market Development,	
10	including prior year costs	1,581,500
11	For Small Business Development Centers,	
12	Including Prior Year Costs	2,207,500
13	For grants to Procurement	
14	Technical Assistance Centers,	
15	including prior year costs	524,000
16	Entrepreneurship Centers:	
17	For grants, investments	
18	contracts, and administrative	
19	expenses associated with the	
20	entrepreneurship programs,	
21	including prior year costs	5,000,000
22	For grants and administrative expenses	
23	For NAFTA Opportunity Centers	<u>202,100</u>
24	Total	\$9,515,100

1 Payable from the Small Business Environmental
2 Assistance Fund:
3 For grants and administrative
4 expenses of the Small Business
5 Environmental Assistance Program 425,000
6 Payable from the Commerce and Community
7 Assistance Fund:
8 For Grants to Small Business Development
9 Centers, Including Prior Year Costs 3,000,000
10 For Administration and Grant Expenses
11 Relating to Small Business Development
12 Management and Technical Assistance,
13 Labor Management Programs for New
14 and Expanding Businesses, and Economic
15 and Technological Assistance to
16 Illinois Communities and Units of
17 Local Government, Including Prior
18 Year Costs 3,000,000
19 For grants, contracts and administrative
20 expenses of the Procurement Technical
21 Assistance Center Program, including
22 prior year costs 750,000
23 Total \$7,175,000
24 Payable from the Corporate Headquarters
25 Relocation Assistance Fund:

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

1 8 of the Build Illinois Act 2,900,000

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

5 BUREAU OF BUSINESS DEVELOPMENT

6 REFUNDS

7 Payable from Commerce and Community Assistance Fund:

8 For Refunds to the Federal Government

9 and other refunds 50,000

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

13 OFFICE OF COAL DEVELOPMENT AND MARKETING

14 GRANTS-IN-AID

15 Payable from the Coal Technology Development

16 Assistance Fund:

17 For Grants, Contracts and Administrative

18 Expenses Under the Provisions of the

19 Illinois Coal Technology Development

20 Assistance Act, Including Prior Years

21 Costs 24,356,100

22 Section 85. The following named amounts, or so much

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

3 ILLINOIS FILM OFFICE

4 Payable from Tourism Promotion Fund:

5	For Personal Services	601,900
6	For State Contributions to State Employees'	
7	Retirement System	107,200
8	For State Contributions to Social Security	46,100
9	For Group Insurance	143,100
10	For Contractual Services	47,100
11	For Travel	35,800
12	For Commodities	13,000
13	For Printing	20,000
14	For Equipment	5,000
15	For Telecommunications Services	24,000
16	For Operation of Automotive Equipment	3,400
17	For Administrative and Grant	
18	Expenses Associated with	
19	Advertising and Promotion	<u>133,200</u>
20	Total	\$1,179,800

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

24 OFFICE OF TRADE AND INVESTMENT

1 OPERATIONS

2 Payable from General Revenue Fund:

3	For Personal Services	1,714,300
4	For State Contributions to State Employees'	
5	Retirement System	305,100
6	For State Contributions to Social Security	131,200
7	For Contractual Services	1,293,900
8	For Travel	73,400
9	For Commodities	7,600
10	For Printing	11,500
11	For Equipment	5,800
12	For Telecommunications Services	106,500
13	For all costs Associated with New	
14	and Expanding International Markets	
15	to Increase Export and Reverse	
16	Investment Opportunities for Illinois	
17	Business and Industries, Including	
18	Prior Year Costs	<u>1,722,900</u>
19	Total	\$5,372,200

20 Payable from the International and Promotional Fund:

21	For Grants, Contracts, Administrative	
22	Expenses, and Refunds Pursuant to	
23	20 ILCS 605/605-25, including	
24	Including prior year costs	1,200,000

1 Section 95. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated to the
 3 Department of Commerce and Economic Opportunity:

4 BUREAU OF COMMUNITY DEVELOPMENT

5 OPERATIONS

6 Payable from the General Revenue Fund:

7	For Personal Services	984,900
8	For State Contributions to State	
9	Employees' Retirement System	175,300
10	For State Contributions to	
11	Social Security	75,400
12	For Contractual Services	54,800
13	For Travel	19,400
14	For Commodities	3,600
15	For Printing	500
16	For Equipment	2,500
17	For Telecommunications Services	<u>18,200</u>
18	Total	\$1,334,600

19 Payable from the Federal Moderate Rehabilitation

20 Housing Fund:

21	For Personal Services	147,900
22	For State Contributions to State	
23	Employees' Retirement System	26,400
24	For State Contributions to	
25	Social Security	11,400

1	For Group Insurance	47,700
2	For Contractual Services	12,400
3	For Travel	8,300
4	For Commodities	1,700
5	For Printing	300
6	For Equipment	6,000
7	For Telecommunications Services	4,700
8	For Operation of Automotive Equipment	<u>500</u>
9	Total	\$267,300
10	Payable from the Community Services Block Grant Fund:	
11	For Personal Services	693,000
12	For State Contributions to State	
13	Employees' Retirement System	123,400
14	For State Contributions to	
15	Social Security	53,100
16	For Group Insurance	174,900
17	For Contractual Services	75,700
18	For Travel	43,000
19	For Commodities	2,800
20	For Printing	1,000
21	For Equipment	5,000
22	For Telecommunications Services	11,500
23	For Operation of Automotive Equipment	<u>1,300</u>
24	Total	\$1,184,700
25	Payable from Community Development/Small	

1	Cities Block Grant Fund:	
2	For Personal Services	733,800
3	For State Contributions to State	
4	Employees' Retirement System	130,600
5	For State Contributions to	
6	Social Security	56,200
7	For Group Insurance	206,700
8	For Contractual Services	21,200
9	For Travel	47,900
10	For Commodities	4,600
11	For Printing	1,300
12	For Equipment	13,500
13	For Telecommunications Services	15,000
14	For Operation of Automotive Equipment	1,100
15	For Administrative and Grant Expenses	
16	Relating to Training, Technical	
17	Assistance, and Administration of	
18	the Community Development Assistance	
19	Programs	<u>500,000</u>
20	Total	\$1,731,900

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

24 BUREAU OF COMMUNITY DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants associated with infrastructure investments and economic development purposes450,000

For the Northeast DuPage Special Recreation Association250,000

For Administrative and Grant Expenses Relating to Research, Planning, Technical Assistance, Technological Assistance and Other Financial Assistance to Assist Businesses, Communities, Regions and Other Economic Development Purposes, including prior year costs682,000

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

Total \$1,632,000

Payable from the Agricultural Premium Fund:

For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University160,000

Payable from the Federal Moderate Rehabilitation

Housing Fund:

For Housing Assistance Payments

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

3 Payable from the Community Services

4 Block Grant Fund:

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

9 Payable from the Community Development

10 Small Cities Block Grant Fund:

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

17

18 Section 105. The sum of \$5,000,000, or so much thereof
 19 as may be necessary and remains unexpended at the close of
 20 business on June 30, 2008, from an appropriation heretofore
 21 made in Article 635, Section 5 of Public Act 095-0348, as
 22 amended, is reappropriated from the General Revenue Fund to
 23 the Department of Commerce and Economic Opportunity for
 24 grants to units of local government, for profit
 25 organizations, not-for-profit organizations, community

1 organizations and educational facilities for all costs
2 associated with operational expenses and infrastructure
3 improvements including but not limited to planning,
4 construction, reconstruction, renovation, equipment,
5 vehicles, other capital and related expenses, and for all
6 costs associated with economic development programs,
7 educational and training programs, social service programs,
8 and public health and safety programs.

9

10 Section 110. The sum of \$5,000,000, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2008, from an appropriation heretofore
13 made in Article 635, Section 10 of Public Act 095-0348, as
14 amended, is reappropriated from the General Revenue Fund to
15 the Department of Commerce and Economic Opportunity for
16 grants to units of local government, for profit
17 organizations, not-for-profit organizations, community
18 organizations and educational facilities for all costs
19 associated with operational expenses and infrastructure
20 improvements including but not limited to planning,
21 construction, reconstruction, renovation, equipment,
22 vehicles, other capital and related expenses, and for all
23 costs associated with economic development programs,
24 educational and training programs, social service programs,
25 and public health and safety programs.

1

2 Section 115. The sum of \$3,249,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2008, from an appropriation heretofore
5 made in Article 635, Section 15 of Public Act 095-0348, as
6 amended, is reappropriated from the General Revenue Fund to
7 the Department of Commerce and Economic Opportunity for
8 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

19 Section 120. 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:

22

COMMUNITY DEVELOPMENT

23

REFUNDS

24 For refunds to the Federal Government and other refunds:

25 Payable from Federal Moderate

1	Rehabilitation Housing Fund	250,000
2	Payable from Community Services	
3	Block Grant Fund	170,000
4	Payable from Community Development/	
5	Small Cities Block Grant Fund	<u>300,000</u>
6	Total	\$720,000

7 Section 125. 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 ENERGY AND RECYCLING

11 GRANTS-IN-AID

12 Payable from the Solid Waste Management Fund:

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

21 Payable from the Alternate Fuels Fund:

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

1 Payable from the Renewable Energy Resources Trust Fund:

2 For Grants, Loans, Investments and

3 Administrative Expenses of the Renewable

4 Energy Resources Program, and the

5 Illinois Renewable Fuels Development

6 Program, Including Prior Year Costs20,077,300

7 Payable from the Energy Efficiency Trust Fund:

8 For Grants and Administrative Expenses

9 Relating to Projects that Promote Energy

10 Efficiency, Including Prior Year Costs3,600,000

11 Payable from the DCEO Energy Projects Fund:

12 For Expenses and Grants Connected with

13 Energy Programs, Including Prior Year

14 Costs24,500,000

15 Payable from the Federal Energy Fund:

16 For Expenses and Grants Connected with

17 the State Energy Program, Including

18 Prior Year Costs3,000,000

19 Payable from the Petroleum Violation Fund:

20 For Expenses and Grants Connected with

21 Energy Programs, Including Prior Year

22 Costs3,000,000

23 Section 130. The sum of \$4,000,000, or so much thereof

24 as may be necessary, is appropriated from the High Speed

1 Internet Services and Information Technology Fund to the
2 Department of Commerce and Economic Opportunity for grants
3 and awards for the construction of high-speed data
4 transmission facilities.

5 Section 999. Effective Date. This Act takes effect July
6 1, 2008.