



Sen. Donne E. Trotter

Filed: 4/1/2009

09600HB0210sam003

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1 AMENDMENT TO HOUSE BILL 210

2 AMENDMENT NO. _____. Amend House Bill 210, AS AMENDED, by
3 deleting everything after the enacting clause and inserting
4 in lieu thereof the following:

5 "ARTICLE 1

6 Section 5. "AN ACT concerning appropriations", Public
7 Act 95-734, approved July 9, 2008, as vetoed, reduced and
8 restored, is amended by changing Section 5 of Article 28 as
9 follows:

10 (P.A. 95-734, Art. 28, Sec. 5)

11 Sec. 5. The following named amounts, or so much thereof
12 as may be necessary are appropriated to the Department of
13 Agriculture for repairs, maintenance, and capital

1 improvements including construction, reconstruction,
 2 improvement, repair and installation of capital facilities,
 3 cost of planning, supplies, materials, equipment, services
 4 and all other expenses required to complete the work:

5 Payable from Agricultural Premium Fund:

6 For various projects at the State

7 Fairgrounds1,100,000 ~~600,000~~

8 For various projects at the DuQuoin State

9 Fairgrounds 250,000

10 Total \$850,000

11 Section 10. AN ACT concerning appropriations", Public
 12 Act 95-732, approved July 9, 2008, as vetoed, reduced and
 13 restored, is amended by changing Sections 165, 255 and adding
 14 new Section 310 of Article 10 as follows:

15 (P.A. 95-732, Art. 10, Sec. 165)

16 Sec. 165. The following named sums, or so much thereof
 17 as may be necessary, for the objects and purposes hereinafter
 18 named, are appropriated to the Department of Transportation
 19 for the ordinary and contingent expenses of Aeronautics
 20 Operations:

21 AERONAUTICS DIVISION

22 OPERATIONS

23 For Personal Services:

1 Payable from the Road Fund4,832,300
 2 For State Contributions to State
 3 Employees' Retirement System:
 4 Payable from the Road Fund860,000
 5 For State Contributions to Social Security:
 6 Payable from the Road Fund361,500
 7 For Contractual Services:
 8 Payable from the Road Fund3,750,000
 9 Payable from Air Transportation
 10 Revolving Fund1,000,000
 11 For Travel: Executive Air Transportation
 12 Expenses of the General Assembly:
 13 Payable from the General Revenue Fund150,000 ~~130,000~~
 14 For Travel: Executive Air Transportation
 15 Expenses of the Governor's Office:
 16 Payable from the General Revenue Fund130,000
 17 For Travel:
 18 Payable from the Road Fund108,500
 19 For Commodities:
 20 Payable from the Road Fund845,800
 21 Payable from Aeronautics Fund74,500
 22 For Equipment:
 23 Payable from the General Revenue Fund0
 24 Payable from the Road Fund250,000
 25 For Equipment: Purchase of Cars and Trucks:

1	Payable from the Road Fund	13,800
2	For Telecommunications Services:	
3	Payable from the Road Fund	94,200
4	For Operation of Automotive Equipment:	
5	Payable from the Road Fund	<u>28,800</u>
6	Total	\$12,499,400

7 (P.A. 95-732, Art. 10, Sec. 255)

8 Sec. 255. The following named sums, or so much thereof
9 as may be necessary, are appropriated from the Downstate
10 Public Transportation Fund to the Department of
11 Transportation for operating assistance grants to provide a
12 portion of the eligible operating expenses for the following
13 carriers for the purposes stated in Article II of Public Act
14 78-1109, as amended:

15	Champaign-Urbana Mass Transit District	17,054,478
16	Greater Peoria Mass Transit District	12,566,983
17	Rock Island County Metropolitan	
18	Mass Transit District	10,753,500
19	Rockford Mass Transit District	8,925,631
20	Springfield Mass Transit District	8,679,957
21	Bloomington-Normal Public Transit System	4,868,507
22	City of Decatur	4,262,973
23	City of Pekin	639,925

1	<u>Greater Peoria Mass Transit District</u>	
2	<u>For City of Pekin</u>	<u>639,925</u>
3	City of Quincy	2,131,558
4	City of Galesburg	969,111
5	City of South Beloit	58,578
6	City of Danville	1,550,549
7	RIDES Mass Transit District	3,189,258
8	South Central Illinois Mass Transit District	2,922,319
9	River Valley Metro Mass Transit District	2,860,250
10	Jackson County Mass Transit District	209,366
11	City of Dekalb	2,002,000
12	City of Macomb	1,140,555
13	Shawnee Mass Transit District	943,800
14	St. Clair County Transit District	23,123,887
15	West Central Mass Transit District	500,500
16	Monroe-Randolph Transit District	550,550
17	Madison County Mass Transit District	12,650,000
18	Bond County	195,000
19	Bureau County	280,150
20	Coles County	298,350
21	Edgar County	116,870
22	Stephenson County/City of Freeport	520,000
23	Henry County	228,800
24	Jo Daviess County	313,300
25	Kankakee/McLean Counties	1,235,000

1	Peoria County	284,050
2	Piatt County	273,000
3	Shelby County	452,400
4	Tazewell/Woodford Counties	604,110
5	Vermillion County	419,900
6	Williamson County	263,900
7	Kendall County	<u>975,000</u>
	Total	\$129,742,177

8 (P.A. 95-732, Art. 10, Sec. 310, new)
9 Sec. 310. The sum of \$1,728,410, or so much thereof as
10 may be necessary, is appropriated from the Federal/Local
11 Airport Fund to the Department of Transportation for a grant
12 to the Chicago/Rockford International Airport for the purpose
13 of cargo apron construction (Phase I - Site Preparations),
14 provided such amounts shall not exceed funds available from
15 federal sources.

16 Section 15. AN ACT concerning appropriations", Public
17 Act 95-731, approved July 9, 2008, as vetoed, reduced and
18 restored, is amended by changing Section 5 of Article 29 as
19 follows:

20 (P.A. 95-731, Art. 29, Sec. 5)
21 Sec. 5. The following named sums, or so much thereof as

1 may be necessary, respectively, for the objects and purposes
2 hereinafter named, are appropriated to meet the ordinary and
3 contingent expenses of the Department of Military Affairs:

4 FOR OPERATIONS

5 OFFICE OF THE ADJUTANT GENERAL

6 Payable from General Revenue Fund:

7	For Personal Services	1,375,000
8	For State Contributions to State	
9	Employees' Retirement System	244,700
10	For State Contributions to	
11	Social Security	105,200
12	For Contractual Services	17,300
13	For Travel	23,000
14	For Commodities	20,100
15	For Printing	3,600
16	For Equipment	4,900
17	For Electronic Data Processing	32,000
18	For Telecommunications Services	31,400
19	For Operation of Auto Equipment	23,800
20	For State Officers' Candidate School	700
21	For Lincoln's Challenge	3,116,700
22	For Lincoln's Challenge Allowances	<u>235,700</u>
23	Total	\$5,234,100

24 Payable from Federal Support Agreement Revolving Fund:

25	Lincoln's Challenge	4,889,700
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1 Lincoln's Challenge Allowances1,200,000

2 Total \$6,089,700

3 FACILITIES OPERATIONS

4 Payable from General Revenue Fund:

5 For Personal Services5,400,000

6 For State Contributions to State

7 Employees' Retirement System961,000

8 For State Contributions to

9 Social Security413,100

10 For Contractual Services4,192,400 ~~3,192,400~~

11 For Commodities65,200

12 For Equipment24,800

13 Total \$10,056,500

14 Payable from Federal Support Agreement Revolving Fund:

15 Army/Air Reimbursable Positions9,145,900

16 Total \$9,145,900

17 Section 20. AN ACT concerning appropriations", Public
18 Act 95-731, approved July 9, 2008, as vetoed, reduced and
19 restored, is amended by changing Sections 5 and 35 of Article
20 13 as follows:

21 (P.A. 95-731, Art. 13, Sec. 5)

22 Sec. 5. The following named amounts, or so much thereof
23 as may be necessary, are appropriated to the Illinois

1 Emergency Management Agency for the objects and purposes
2 hereinafter named:

3 MANAGEMENT AND ADMINISTRATIVE SUPPORT

4 Payable from General Revenue Fund:

5	For Personal Services	279,000
6	For State Contributions to State	
7	Employees' Retirement System	49,700
8	For State Contributions to	
9	Social Security	21,400
10	For Contractual Services	950,000
11	For Travel	3,800
12	For Commodities	1,000
13	For Printing	6,700
14	For Equipment	26,700
15	For Electronic Data Processing	13,300
16	For Telecommunications	59,800
17	For Operation of Auto Equipment	6,600
18	For Training and Education	150,000
19	For costs and services related	
20	to ILEAS/MABAS administration	<u>125,000</u>
21	Total	\$1,693,000

22 Payable from Radiation Protection Fund:

23	For Personal Services	0
24	For State Contributions to State	
25	Employees' Retirement System	0

1	For State Contributions to	
2	Social Security	0
3	For Group Insurance	0
4	For Contractual Services	25,000
5	For Travel	5,000
6	For Commodities	1,000
7	For Printing	1,000
8	For Electronic Data Processing	25,000
9	For Telecommunications Services	11,000
10	For Operation of Auto Equipment	<u>5,000</u>
11	Total	\$73,000
12	Payable from Nuclear Safety Emergency	
13	Preparedness Fund:	
14	For Personal Services	1,808,100
15	For State Contributions to State	
16	Employees' Retirement System	321,800
17	For State Contributions to	
18	Social Security	139,400
19	For Group Insurance	367,200
20	For Contractual Services	450,000
21	For Travel	12,000
22	For Commodities	6,000
23	For Printing	5,000
24	For Equipment	22,000
25	For Electronic Data Processing	446,000

1	For Telecommunications Services	100,000
2	For Operation of Auto Equipment	<u>12,000</u>
3	Total	\$3,689,500
4	Payable from the Emergency Management	
5	Preparedness Fund:	
6	For an Emergency Management	
7	Preparedness Program	5,000,000
8	Payable from the Federal Civil Preparedness	
9	Administrative Fund:	
10	For Terrorism Preparedness and	
11	Training costs in the current	
12	and prior years	99,300,000
13	For Terrorism Preparedness and	
14	Training costs in the current	
15	and prior years in the Chicago	
16	Urban Area	168,300,000
17	Payable from the September 11 th Fund:	
18	For grants, contracts, and administrative	
19	expenses pursuant to 625 ILCS 5/3-653,	
20	including prior year costs	100,000

21 Whenever it becomes necessary for the State or any
 22 governmental unit to furnish in a disaster area emergency
 23 services directly related to or required by a disaster and
 24 existing funds are insufficient to provide such services, the

1 Governor may, when he considers such action in the best
 2 interest of the State, release funds from the General Revenue
 3 disaster relief appropriation in order to provide such
 4 services or to reimburse local governmental bodies furnishing
 5 such services. Such appropriation may be used for payment of
 6 the Illinois National Guard when called to active duty in
 7 case of disaster, and for the emergency purchase or renting
 8 of equipment and commodities. Such appropriation shall be
 9 used for emergency services and relief to the disaster area
 10 as a whole and shall not be used to provide private relief to
 11 persons sustaining property damages or personal injury as a
 12 result of a disaster.

13 Payable from General Revenue Fund:

14 For disaster relief costs incurred
 15 in current and prior years 8,800,000 ~~10,500,000~~

16 (P.A. 95-731, Art. 13, Sec. 35)

17 Sec. 35. The following named amounts, or so much thereof
 18 as may be necessary, are appropriated to the Illinois
 19 Emergency Management Agency for the objects and purposes
 20 hereinafter named:

21 DISASTER ASSISTANCE AND PREPAREDNESS

22 Payable from General Revenue Fund:

23 For Personal Services415,400
 24 For State Contributions to State

1	Employees' Retirement System	74,000
2	For State Contributions to Social	
3	Security	31,800
4	For Contractual Services	2,900
5	For Travel	1,900
6	For Commodities	1,000
7	For Printing	1,000
8	For Telecommunications Services	7,600
9	For Operation of Automotive Equipment	0
10	For State Share of Individual and Household	
11	Grant Program for Disaster Declarations	
12	in Current and Prior Years	<u>2,192,000</u> 492,000
13	Total	\$1,027,600
14	Payable from Nuclear Safety Emergency Preparedness Fund:	
15	For Personal Services	679,000
16	For State Contributions to State	
17	Employees' Retirement System	120,900
18	For State Contributions to Social	
19	Security	52,000
20	For Group Insurance	136,500
21	For Contractual Services	50,000
22	For Travel	36,000
23	For Commodities	12,000
24	For Printing	5,000
25	For Equipment	5,000

1 For Electronic Data Processing0
 2 For Telecommunications Services10,500
 3 For Operation of Automotive Equipment2,500
 4 For compensation to local governments
 5 for expenses attributable to implementation
 6 and maintenance of plans and programs
 7 authorized by the Nuclear Safety
 8 Preparedness Act650,000
 9 Total \$1,759,400

10 Payable from the Federal Aid Disaster Fund:

11 For Federal Disaster Declarations
 12 in Current and Prior Years70,000,000 ~~50,000,000~~
 13 For State administration of the
 14 Federal Disaster Relief Program1,000,000
 15 Disaster Relief - Hazard Mitigation
 16 in Current and Prior Years10,000,000 ~~40,000,000~~
 17 For State administration of the
 18 Hazard Mitigation Program1,000,000
 19 Total \$92,000,000

20 Payable from the Emergency Planning and Training Fund:

21 For Activities as a Result of the Illinois
 22 Emergency Planning and Community Right
 23 To Know Act150,000

24 Payable from the Nuclear Civil Protection

25 Planning Fund:

1	For Federal Projects	500,000
2	For Mitigation Assistance	<u>5,000,000</u>
3	Total	\$5,650,000
4	Payable from the Federal Civil Preparedness	
5	Administrative Fund:	
6	For Training and Education	2,091,000
7	Payable from the Emergency Management	
8	Preparedness Fund:	
9	For Emergency Management Preparedness	4,500,000

10 Section 25. "AN ACT concerning appropriations", Public
 11 Act 95-731, approved July 9, 2008, as vetoed, reduced and
 12 restored, is amended by changing Sections 45 and 85 of
 13 Article 20 as follows:

14 (P.A. 95-731, Art. 20, Sec. 45)

15 Sec. 45. The following named amounts, or so much thereof
 16 as may be necessary, respectively, are appropriated for the
 17 objects and purposes hereinafter named, to meet the ordinary
 18 and contingent expenses of the Historic Preservation Agency:

19 FOR OPERATIONS

20 HISTORIC SITES DIVISION

21 PAYABLE FROM GENERAL REVENUE FUND

22	For Personal Services	<u>4,047,570</u> 2,773,600
23	For State Contributions to State	

1	Employees' Retirement System	<u>732,403</u>	493,600
2	For State Contributions to		
3	Social Security	<u>300,289</u>	199,300
4	For Contractual Services		936,400
5	For Travel		13,600
6	For Commodities		146,300
7	For Equipment		46,000
8	For Telecommunications Services		52,900
9	For Operation of Auto Equipment		<u>39,900</u>
10	Total		\$8,168,200

11 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

12	For Personal Services		38,000
13	For State Contributions to State		
14	Employees' Retirement System		6,800
15	For State Contributions to Social Security		2,900
16	For Group Insurance		15,900
17	For Contractual Services		180,000
18	For Travel		5,000
19	For Commodities		35,000
20	For Equipment		25,000
21	For Telecommunications Services		15,000
22	For Operation of Auto Equipment		10,000
23	For Historic Preservation Programs Administered		
24	by the Historic Sites Division, Only to the		
25	Extent that Funds are Received Through		

1	Grants, Awards, or Gifts	300,000
2	For Permanent Improvements	<u>75,000</u>
3	Total	\$708,600

4 (P.A. 95-731, Art. 20, Sec. 85)

5 Sec. 85. The sum of \$250,000 ~~\$1,500,000~~, or so much
6 thereof as may be necessary, is appropriated from the General
7 Revenue Fund to the Historic Preservation Agency for a grant
8 to the Illinois Abraham Lincoln Bicentennial Commission for
9 expenses and activities related to promoting knowledge and
10 understanding of the life and times of Abraham Lincoln and
11 observances commemorating Abraham Lincoln's birthday on
12 February 12, 2009.

13 Section 30. "AN ACT concerning appropriations", Public
14 Act 95-733, approved July 9, 2008, as vetoed, reduced and
15 restored, is amended by changing Section 5 of Article 3 as
16 follows:

17 (P.A. 95-733, Art. 3, Sec. 5)

18 Section 5. The following named amounts, or so much
19 thereof as may be necessary, are appropriated from the
20 General Revenue Fund to the Illinois Educational Labor
21 Relations Board for the objects and purposes hereinafter
22 named:

1	OPERATIONS	
2	For Personal Services	<u>802,350</u> 723,350
3	For Employee Retirement Contributions	
4	Paid by Employer	0
5	For State Contributions to State	
6	Employees' Retirement System	128,800
7	For State Contributions to	
8	Social Security	<u>61,800</u> 55,300
9	For Contractual Services	<u>56,700</u> 120,700
10	For Travel	11,200
11	For Commodities	4,900
12	For Printing	3,000
13	For Equipment	3,700
14	For Electronic Data Processing	<u>1,000</u> 6,000
15	For Telecommunications Services	<u>0</u> 16,500
16	For Operation of Automotive Equipment	<u>2,200</u>
17	Total	\$1,075,650

18 Sec. 35. "AN ACT concerning appropriations", Public Act
19 95-731, approved July 9, 2008, as vetoed, reduced and
20 restored, is amended by changing Section 50 of Article 8 as
21 follows:

22 (P.A. 95-731, Art. 8, Sec. 50)

23 Sec. 50. The following named amounts, or so much thereof

1 as may be necessary, respectively, for payments for care of
2 children served by the Department of Children and Family
3 Services:

4 GRANTS-IN-AID

5 REGIONAL OFFICES

6 PAYABLE FROM GENERAL REVENUE FUND

7 For Foster Homes and Specialized

8 Foster Care and Prevention180,888,800 ~~174,788,800~~

9 For Counseling and Auxiliary Services14,028,500

10 For Institution and Group Home Care and

11 Prevention165,380,600 ~~128,780,600~~

12 For Services Associated with the Foster

13 Care Initiative6,812,200

14 For a 3% increase, to be given directly

15 to both licensed and unlicensed foster

16 parents0

17 For Purchase of Adoption and

18 Guardianship Services199,584,100

19 For Health Care Network4,198,500

20 For Cash Assistance and Housing

21 Locator Service to Families in the

22 Class Defined in the Norman Consent Order1,432,000

23 For Youth in Transition Program944,700

24 For MCO Technical Assistance and

25 Program Development1,650,000

1	For Pre Admission/Post Discharge	
2	Psychiatric Screening	3,225,000
3	For Assisting in the Development	
4	of Children's Advocacy Centers	2,069,500
5	For Psychological Assessments	
6	including Operations and	
7	Administrative Expenses	<u>3,200,000</u>
8	Total	\$566,031,900
9	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
10	For Foster Homes and Specialized	
11	Foster Care and Prevention	141,570,500
12	For Cash Assistance and Housing Locator	
13	Services to Families in the	
14	Class Defined in the Norman	
15	Consent Order	2,162,600
16	For Counseling and Auxiliary Services	12,568,900
17	For Institution and Group Home Care and	
18	Prevention	99,174,500
19	For Assisting in the development	
20	of Children's Advocacy Centers	1,505,400
21	For Children's Personal and	
22	Physical Maintenance	3,198,100
23	For Services Associated with the Foster	
24	Care Initiative	1,733,500
25	For Purchase of Adoption and	

1	Guardianship Services	75,854,800
2	For Client Specific Assistance	0
3	For Family Preservation Services	18,528,300
4	For Purchase of Children's Services	1,355,300
5	For Family Centered Services Initiative	<u>16,999,700</u>
6	Total	\$374,701,600

7 Section 40. "AN ACT concerning appropriations", Public
 8 Act 95-734, approved July 9, 2008, as vetoed, reduced and
 9 restored, is amended by changing Sections 5 and 10 of Article
 10 14 as follows:

11 (P.A. 95-734, Art. 14, Sec. 5)

12 Sec. 5. The following named sums, or so much thereof as
 13 may be necessary, respectively, for the objects and purposes
 14 hereinafter named, are appropriated from the General Revenue
 15 Fund to meet the ordinary and contingent expenses of the
 16 following divisions of the Department of Juvenile Justice for
 17 the fiscal year ending June 30, 2009:

18 FOR OPERATIONS

19 GENERAL OFFICE

20	For Personal Services	<u>103,200</u> 158,200
21	For State Contributions to State	
22	Employees' Retirement System	28,200
23	For State Contributions to	

1	Social Security	12,200
2	For Contractual Services	87,000
3	For Travel	0
4	For Commodities	600
5	For Printing	0
6	For Equipment	1,000
7	For Electronic Data Processing	703,400
8	For Telecommunications Services	1,000
9	For Operation of Auto Equipment	0
10	For Tort Claims	<u>47,000</u>
11	Total	\$1,038,600

12	SCHOOL DISTRICT	
13	For Personal Services	<u>6,482,000</u> 7,602,000
14	For Student, Member and Inmate	
15	Compensation	0
16	For State Contributions to State	
17	Employees' Retirement System	1,352,900
18	For State Contributions to Teachers'	
19	Retirement System	2,700
20	For State Contributions to Social Security	658,100
21	For Contractual Services	725,300
22	For Travel	3,900
23	For Commodities	47,700
24	For Printing	9,100
25	For Equipment	0

1	For Telecommunications Services	1,900
2	For Operation of Auto Equipment	<u>5,100</u>
3	Total	\$10,408,700

AFTERCARE SERVICES

5	For Personal Services	<u>340,100</u> 390,100
6	For State Contributions to State	
7	Employees' Retirement System	79,600
8	For State Contributions to	
9	Social Security	29,500
10	For Contractual Services	1,260,900
11	For Travel	20,800
12	For Travel and Allowance for Committed,	
13	Paroled and Discharged Youth	1,800
14	For Commodities	27,900
15	For Printing	1,300
16	For Equipment	0
17	For Telecommunications Services	87,200
18	For Operation of Auto Equipment	<u>117,700</u>
19	Total	\$6,266,100

20 (P.A. 95-734, Art. 14, Sec. 10)

21 Sec. 10. The following named amounts, or so much thereof

22 as may be necessary, respectively, are appropriated to the

23 Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

1	For Personal Services	4,596,900
2	For Student, Member and Inmate	
3	Compensation	10,300
4	For State Contributions to State	
5	Employees' Retirement System	812,800
6	For State Contributions to	
7	Social Security	349,400
8	For Contractual Services	2,576,700
9	For Travel	700
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Youth	0
12	For Commodities	251,000
13	For Printing	4,500
14	For Equipment	14,000
15	For Telecommunications Services	30,300
16	For Operation of Auto Equipment	<u>31,000</u>
17	Total	\$8,792,700

ILLINOIS YOUTH CENTER - HARRISBURG

19	For Personal Services	<u>13,993,000</u> 14,768,000
20	For Student, Member and Inmate	
21	Compensation	38,700
22	For State Contributions to State	
23	Employees' Retirement System	2,622,900
24	For State Contributions to	
25	Social Security	1,127,500

1	For Contractual Services	2,471,500
2	For Travel	10,400
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Youth	9,000
5	For Commodities	911,300
6	For Printing	14,600
7	For Equipment	40,000
8	For Telecommunications Services	78,100
9	For Operation of Auto Equipment	<u>49,400</u>
10	Total	\$22,256,400

11 ILLINOIS YOUTH CENTER - JOLIET

12	For Personal Services	<u>12,536,800</u> 11,536,800
13	For Student, Member and Inmate	
14	Compensation	13,600
15	For State Contributions to State	
16	Employees' Retirement System	2,047,800
17	For State Contributions to	
18	Social Security	880,300
19	For Contractual Services	2,190,700
20	For Travel	5,200
21	For Travel and Allowances for Committed,	
22	Paroled and Discharged Youth	1,300
23	For Commodities	414,300
24	For Printing	3,400
25	For Equipment	21,600

1 For Telecommunications Services50,100
 2 For Operation of Auto Equipment57,400
 3 Total \$17,337,500

ILLINOIS YOUTH CENTER - KEWANEE

5 For Personal Services11,689,900 ~~10,689,900~~
 6 For Student, Member and Inmate
 7 Compensation16,200
 8 For State Contributions to State
 9 Employees' Retirement System1,897,100
 10 For State Contributions to
 11 Social Security815,500
 12 For Contractual Services4,104,100
 13 For Travel22,900
 14 For Travel Allowances for Committed,
 15 Paroled and Discharged Youth0
 16 For Commodities550,100
 17 For Printing8,600
 18 For Equipment5,000
 19 For Telecommunications Services92,000
 20 For Operation of Auto Equipment58,000
 21 Total \$18,374,400

ILLINOIS YOUTH CENTER - MURPHYSBORO

23 For Personal Services6,766,500
 24 For Student, Member and Inmate
 25 Compensation8,600

1 For State Contributions to State
2 Employees' Retirement System1,198,900
3 For State Contributions to
4 Social Security515,400
5 For Contractual Services1,068,200
6 For Travel2,800
7 For Travel Allowances for Committed,
8 Paroled and Discharged Youth4,200
9 For Commodities194,300
10 For Printing4,700
11 For Equipment25,000
12 For Telecommunications Services23,500
13 For Operation of Auto Equipment19,900
14 Total \$9,947,000

ILLINOIS YOUTH CENTER - PERE MARQUETTE

15
16 For Personal Services2,697,600
17 For Student, Member and Inmate
18 Compensation12,300
19 For State Contributions to State
20 Employees' Retirement System474,800
21 For State Contributions to
22 Social Security204,100
23 For Contractual Services665,700
24 For Travel1,300
25 For Travel and Allowances for Committed,

1	Paroled and Discharged Youth	0
2	For Commodities	162,000
3	For Printing	2,600
4	For Equipment	20,000
5	For Telecommunications Services	23,000
6	For Operation of Auto Equipment	<u>13,100</u>
7	Total	\$4,391,500
8	ILLINOIS YOUTH CENTER - ST. CHARLES	
9	For Personal Services	14,264,000
10	For Student, Member and Inmate	
11	Compensation	45,000
12	For State Contributions to State	
13	Employees' Retirement System	2,533,200
14	For State Contributions to	
15	Social Security	1,089,000
16	For Contractual Services	3,873,500
17	For Travel	25,000
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Youth	0
20	For Commodities	758,900
21	For Printing	16,400
22	For Equipment	9,000
23	For Telecommunications Services	98,300
24	For Operation of Auto Equipment	<u>126,000</u>
25	Total	\$22,953,300

1 ILLINOIS YOUTH CENTER - WARRENVILLE

2 For Personal Services5,615,200

3 For Student, Member and Inmate

4 Compensation17,300

5 For State Contributions to State

6 Employees' Retirement System994,000

7 For State Contributions to

8 Social Security427,300

9 For Contractual Services1,679,000

10 For Travel2,500

11 For Travel and Allowances for Committed,

12 Paroled and Discharged Youth0

13 For Commodities213,300

14 For Printing8,600

15 For Equipment21,000

16 For Telecommunications Services33,900

17 For Operation of Auto Equipment28,400

18 Total \$9,155,500

19 Section 45. "AN ACT concerning appropriations", Public
 20 Act 95-734, approved July 9, 2008, as vetoed, reduced and
 21 restored, is amended by changing Sections 5, 40 and 45 of
 22 Article 5 as follows:

23 (P.A. 95-734, Art. 5, Sec. 5)

1 Sec. 5. The following named sums, or so much thereof as
 2 may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated from the General Revenue
 4 Fund to meet the ordinary and contingent expenses of the
 5 following divisions of the Department of Corrections for the
 6 fiscal year ending June 30, 2009:

7 FOR OPERATIONS

8 GENERAL OFFICE

9	For Personal Services	<u>13,412,900</u>	13,307,900
10	For State Contributions to State		
11	Employees' Retirement System	2,375,500	
12	For State Contributions to		
13	Social Security	1,020,400	
14	For Contractual Services	7,333,000	
15	For Travel	257,600	
16	For Commodities	134,900	
17	For Printing	2,400	
18	For Equipment	718,400	
19	For Electronic Data Processing	6,516,300	
20	For Telecommunications Services	1,989,700	
21	For Operation of Auto Equipment	365,200	
22	For Tort Claims	<u>816,200</u>	
23	Total		\$34,837,500

24 (P.A. 95-734, Art. 5, Sec. 40)

1 Sec. 40. The following named sums, or so much thereof as
 2 may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated from the General Revenue
 4 Fund to meet the ordinary and contingent expenses of the
 5 Department of Corrections:

6 ADULT EDUCATION

7	For Personal Services	<u>13,242,100</u>	14,772,100
8	For Student, Member and Inmate		
9	Compensation	15,300	
10	For State Contributions to State		
11	Employees' Retirement System	2,628,900	
12	For State Contributions to Teachers'		
13	Retirement System	4,500	
14	For State Contributions to Social Security	1,130,100	
15	For Contractual Services	4,723,900	
16	For Travel	10,000	
17	For Commodities	224,900	
18	For Printing	46,100	
19	For Equipment	0	
20	For Telecommunications Services	60,900	
21	For Operation of Auto Equipment	<u>15,900</u>	
22	Total		\$23,632,600

23 FIELD SERVICES

24	For Personal Services	<u>54,383,400</u>	54,958,400
25	For Student, Member and Inmate		

1	Compensation	85,400
2	For State Contributions to State	
3	Employees' Retirement System	9,780,400
4	For State Contributions to	
5	Social Security	4,205,100
6	For Contractual Services	42,725,900
7	For Travel	285,600
8	For Travel and Allowance for Committed,	
9	Paroled and Discharged Prisoners	41,300
10	For Commodities	476,000
11	For Printing	28,000
12	For Equipment	26,000
13	For Telecommunications Services	6,939,900
14	For Operation of Auto Equipment	<u>5,335,000</u>
15	Total	\$124,887,000

16 (P.A. 95-734, Art. 5, Sec. 45)

17 Sec. 45. The following named amounts, or so much thereof
18 as may be necessary, respectively, are appropriated to the
19 Department of Corrections from the General Revenue Fund for:

20 PUBLIC SAFETY SHARED SERVICES

21	For costs and expenses related to	
22	or in support of a Public	
23	Safety shared services center	5,304,300

1	BIG MUDDY RIVER CORRECTIONAL CENTER	
2	For Personal Services	18,351,800
3	For Student, Member and Inmate	
4	Compensation	330,800
5	For State Contributions to State	
6	Employees' Retirement System	3,242,600
7	For State Contributions to	
8	Social Security	1,393,900
9	For Contractual Services	6,647,900
10	For Travel	15,900
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners	31,000
13	For Commodities	1,757,400
14	For Printing	20,900
15	For Equipment	31,000
16	For Telecommunications Services	93,700
17	For Operation of Auto Equipment	<u>150,400</u>
18	Total	\$32,582,500

19	CENTRALIA CORRECTIONAL CENTER	
20	For Personal Services	<u>22,212,900</u> 21,387,900
21	For Student, Member and Inmate	
22	Compensation	285,200
23	For State Contributions to State	
24	Employees' Retirement System	3,806,200
25	For State Contributions to	

1	Social Security	1,636,200
2	For Contractual Services	5,093,800
3	For Travel	9,900
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	33,400
6	For Commodities	1,646,000
7	For Printing	19,600
8	For Equipment	31,600
9	For Telecommunications Services	101,500
10	For Operation of Auto Equipment	<u>86,500</u>
11	Total	\$34,137,800

DANVILLE CORRECTIONAL CENTER

13	For Personal Services	<u>18,730,400</u> 19,430,400
14	For Student, Member and Inmate	
15	Compensation	338,800
16	For State Contributions to State	
17	Employees' Retirement System	3,457,900
18	For State Contributions to	
19	Social Security	1,486,500
20	For Contractual Services	5,810,000
21	For Travel	14,800
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	9,100
24	For Commodities	1,907,800
25	For Printing	18,300

1	For Equipment	31,000
2	For Telecommunications Services	92,600
3	For Operation of Auto Equipment	<u>178,900</u>
4	Total	\$32,776,100

DECATUR WOMEN'S CORRECTIONAL CENTER

6	For Personal Services	<u>13,801,100</u> 13,301,100
7	For Student, Member and Inmate	
8	Compensation	92,200
9	For State Contributions to State	
10	Employees' Retirement System	2,367,100
11	For State Contributions to	
12	Social Security	1,017,600
13	For Contractual Services	3,518,000
14	For Travel	5,400
15	For Travel and Allowances for	
16	Committed, Paroled and	
17	Discharged Prisoners	21,600
18	For Commodities	483,500
19	For Printing	9,600
20	For Equipment	22,000
21	For Telecommunications Services	37,900
22	For Operation of Auto Equipment	<u>59,000</u>
23	Total	\$20,935,000

DIXON CORRECTIONAL CENTER

25	For Personal Services	<u>32,402,700</u> 32,127,700
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1	For Student, Member and Inmate	
2	Compensation	360,000
3	For State Contributions to State	
4	Employees' Retirement System	5,676,700
5	For State Contributions to	
6	Social Security	2,440,200
7	For Contractual Services	13,154,300
8	For Travel	26,000
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	15,300
11	For Commodities	2,723,400
12	For Printing	32,800
13	For Equipment	44,400
14	For Telecommunications Services	160,000
15	For Operation of Auto Equipment	<u>383,800</u>
16	Total	\$58,046,600

DWIGHT CORRECTIONAL CENTER

18	For Personal Services	24,469,400
19	For Student, Member and Inmate	
20	Compensation	159,600
21	For State Contributions to State	
22	Employees' Retirement System	4,354,600
23	For State Contributions to	
24	Social Security	1,869,400
25	For Contractual Services	8,276,000

1	For Travel	36,200
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	9,600
4	For Commodities	1,795,500
5	For Printing	24,300
6	For Equipment	45,300
7	For Telecommunications Services	135,700
8	For Operation of Auto Equipment	<u>245,800</u>
9	Total	\$41,798,900

10 EAST MOLINE CORRECTIONAL CENTER

11	For Personal Services	<u>16,775,100</u> 16,525,100
12	For Student, Member and Inmate	
13	Compensation	238,200
14	For State Contributions to State	
15	Employees' Retirement System	2,940,900
16	For State Contributions to	
17	Social Security	1,264,200
18	For Contractual Services	4,059,300
19	For Travel	12,400
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	34,300
22	For Commodities	1,197,200
23	For Printing	10,100
24	For Equipment	26,800
25	For Telecommunications Services	125,300

1	For Operation of Auto Equipment	<u>173,400</u>
2	Total	\$26,607,200
3	SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER	
4	For Personal Services	<u>14,581,800</u> 14,756,800
5	For Student, Member and Inmate	
6	Compensation	149,800
7	For State Contributions to State	
8	Employees' Retirement System	2,626,200
9	For State Contributions to	
10	Social Security	1,128,900
11	For Contractual Services	10,405,400
12	For Travel	13,600
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	4,400
15	For Commodities	696,700
16	For Printing	11,300
17	For Equipment	25,900
18	For Telecommunications Services	22,700
19	For Operation of Auto Equipment	<u>66,800</u>
20	Total	\$29,908,500
21	GRAHAM CORRECTIONAL CENTER	
22	For Personal Services	<u>23,737,600</u> 24,187,600
23	For Student, Member and Inmate	
24	Compensation	267,100
25	For State Contributions to State	

1	Employees' Retirement System	4,278,800
2	For State Contributions to	
3	Social Security	1,839,300
4	For Contractual Services	6,862,900
5	For Travel	18,300
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	6,900
8	For Commodities	2,328,700
9	For Printing	25,600
10	For Equipment	39,400
11	For Telecommunications Services	72,800
12	For Operation of Auto Equipment	<u>143,000</u>
13	Total	\$40,638,600

14	ILLINOIS RIVER CORRECTIONAL CENTER	
15	For Personal Services	<u>20,818,200</u> 19,568,200
16	For Student, Member and Inmate	
17	Compensation	323,400
18	For State Contributions to State	
19	Employees' Retirement System	3,392,500
20	For State Contributions to Social Security	1,458,300
21	For Contractual Services	6,722,800
22	For Travel	17,000
23	For Travel and Allowance for Committed, Paroled	
24	and Discharged Prisoners	28,700
25	For Commodities	2,003,700

1	For Printing	13,700
2	For Equipment	38,000
3	For Telecommunications Services	83,700
4	For Operation of Auto Equipment	<u>142,100</u>
5	Total	\$37,869,600

HILL CORRECTIONAL CENTER

7	For Personal Services	<u>18,895,100</u>	18,420,100
8	For Student, Member and Inmate		
9	Compensation	302,600	
10	For State Contributions to State		
11	Employees' Retirement System	3,254,700	
12	For State Contributions to Social Security	1,399,100	
13	For Contractual Services	6,096,000	
14	For Travel	10,300	
15	For Travel and Allowance for Committed, Paroled		
16	and Discharged Prisoners	27,300	
17	For Commodities	2,155,100	
18	For Printing	19,500	
19	For Equipment	27,400	
20	For Telecommunications Services	61,200	
21	For Operation of Auto Equipment	<u>102,400</u>	
22	Total	\$32,392,800	

JACKSONVILLE CORRECTIONAL CENTER

24	For Personal Services	<u>27,702,100</u>	26,902,100
25	For Student, Member and Inmate		

1	Compensation	442,300
2	For State Contributions to State	
3	Employees' Retirement System	4,753,400
4	For State Contributions to	
5	Social Security	2,043,400
6	For Contractual Services	3,286,500
7	For Travel	2,800
8	For Travel and Allowance for Committed,	
9	Paroled and Discharged Prisoners	7,300
10	For Commodities	2,131,200
11	For Printing	21,200
12	For Equipment	32,000
13	For Telecommunications Services	58,200
14	For Operation of Auto Equipment	<u>217,200</u>
15	Total	\$40,652,900

16 LAWRENCE CORRECTIONAL CENTER

17	For Personal Services	<u>24,058,000</u>	24,158,000
18	For Student, Member and Inmate		
19	Compensation	299,800	
20	For State Contributions to State		
21	Employees' Retirement System	4,268,500	
22	For State Contributions to		
23	Social Security	1,834,800	
24	For Contractual Services	7,538,600	
25	For Travel	27,300	

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners	48,800
3	For Commodities	3,046,400
4	For Printing	34,700
5	For Equipment	68,000
6	For Telecommunications Services	173,400
7	For Operation of Auto Equipment	<u>103,400</u>
8	Total	\$42,280,000

9 LINCOLN CORRECTIONAL CENTER

10	For Personal Services	<u>13,559,500</u> 13,959,500
11	For Student, Member and Inmate	
12	Compensation	219,000
13	For State Contributions to State	
14	Employees' Retirement System	2,484,300
15	For State Contributions to	
16	Social Security	1,067,900
17	For Contractual Services	5,234,700
18	For Travel	9,300
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	12,100
21	For Commodities	890,000
22	For Printing	13,100
23	For Equipment	22,700
24	For Telecommunications Services	97,700
25	For Operation of Auto Equipment	<u>126,900</u>

1	Total		\$24,137,200
2	LOGAN CORRECTIONAL CENTER		
3	For Personal Services	<u>21,761,300</u>	21,436,300
4	For Student, Member and Inmate		
5	Compensation		366,400
6	For State Contributions to State		
7	Employees' Retirement System		3,814,900
8	For State Contributions to		
9	Social Security		1,639,900
10	For Contractual Services		4,436,200
11	For Travel		6,200
12	For Travel and Allowances for Committed,		
13	Paroled and Discharged Prisoners		15,300
14	For Commodities		2,356,200
15	For Printing		19,600
16	For Equipment		33,700
17	For Telecommunications Services		162,500
18	For Operation of Auto Equipment		<u>423,200</u>
19	Total		\$34,710,400
20	MENARD CORRECTIONAL CENTER		
21	For Personal Services	<u>49,389,500</u>	47,989,500
22	For Student, Member and Inmate		
23	Compensation		333,700
24	For State Contributions to State		
25	Employees' Retirement System		8,479,200

1	For State Contributions to	
2	Social Security	3,645,000
3	For Contractual Services	9,038,300
4	For Travel	34,000
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	17,000
7	For Commodities	4,931,100
8	For Printing	32,100
9	For Equipment	47,000
10	For Telecommunications Services	169,700
11	For Operation of Auto Equipment	<u>193,000</u>
12	Total	\$76,256,900

13	PINCKNEYVILLE CORRECTIONAL CENTER	
14	For Personal Services	25,625,200
15	For Student, Member and Inmate	
16	Compensation	235,800
17	For State Contributions to State	
18	Employees' Retirement System	4,527,800
19	For State Contributions to	
20	Social Security	1,946,300
21	For Contractual Services	7,520,900
22	For Travel	19,600
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	17,500
25	For Commodities	2,372,400

1	For Printing	21,900
2	For Equipment	26,400
3	For Telecommunications Services	74,500
4	For Operation of Auto Equipment	<u>177,300</u>
5	Total	\$43,285,000

PONTIAC CORRECTIONAL CENTER

7	For Personal Services	37,894,800
8	For Student, Member and Inmate	
9	Compensation	212,500
10	For State Contributions to State	
11	Employees' Retirement System	6,743,800
12	For State Contributions to	
13	Social Security	2,899,000
14	For Contractual Services	8,059,800
15	For Travel	36,200
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	7,500
18	For Commodities	2,616,400
19	For Printing	22,700
20	For Equipment	40,000
21	For Telecommunications Services	200,600
22	For Operation of Auto Equipment	<u>137,700</u>
23	Total	\$58,871,000

ROBINSON CORRECTIONAL CENTER

25	For Personal Services	<u>16,390,500</u> 16,115,500
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1	For Student, Member and	
2	Inmate Compensation	233,700
3	For State Contributions to State	
4	Employees' Retirement System	2,868,000
5	For State Contribution to	
6	Social Security	1,232,800
7	For Contractual Services	4,184,800
8	For Travel	18,300
9	For Travel and Allowances for	
10	Committed, Paroled and Discharged	
11	Prisoners	4,300
12	For Commodities	1,409,300
13	For Printing	11,500
14	For Equipment	30,800
15	For Telecommunications Services	45,000
16	For Operation of Automotive Equipment	<u>122,500</u>
17	Total	\$26,276,500

18 SHAWNEE CORRECTIONAL CENTER

19	For Personal Services	<u>21,800,800</u> 21,750,800
20	For Student, Member and	
21	Inmate Compensation	368,400
22	For State Contributions to State	
23	Employees' Retirement System	3,870,800
24	For State Contributions to	
25	Social Security	1,663,900

1	For Contractual Services	5,857,700
2	For Travel	14,000
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners	74,900
5	For Commodities	2,418,500
6	For Printing	17,000
7	For Equipment	22,200
8	For Telecommunications Services	142,100
9	For Operation of Auto Equipment	<u>120,500</u>
10	Total	\$36,459,800

11 SHERIDAN CORRECTIONAL CENTER

12	For Personal Services	<u>19,287,500</u> 19,487,500
13	For Student, Member and Inmate	
14	Compensation	183,300
15	For State Contributions to State	
16	Employees' Retirement System	3,443,300
17	For State Contributions to	
18	Social Security	1,479,200
19	For Contractual Services	20,789,300
20	For Travel	14,400
21	For Travel and Allowances for Committed,	
22	Paroled and Discharged Prisoners	7,800
23	For Commodities	1,866,100
24	For Printing	15,000
25	For Equipment	28,500

1 For Telecommunications Services98,400
 2 For Operation of Auto Equipment98,700
 3 Total \$48,058,600

TAMMS CORRECTIONAL CENTER

5 For Personal Services18,042,700 ~~18,667,700~~
 6 For Student, Member and Inmate
 7 Compensation103,300
 8 For State Contributions to State
 9 Employees' Retirement System3,298,400
 10 For State Contributions to
 11 Social Security1,417,900
 12 For Contractual Services4,799,200
 13 For Travel20,100
 14 For Travel and Allowance for Committed,
 15 Paroled and Discharged Prisoners0
 16 For Commodities878,600
 17 For Printing13,600
 18 For Equipment31,200
 19 For Telecommunications Services115,300
 20 For Operation of Auto Equipment86,100
 21 Total \$29,955,500

STATEVILLE CORRECTIONAL CENTER

23 For Personal Services73,118,300 ~~73,093,300~~
 24 For Student, Member and Inmate
 25 Compensation236,300

1	For State Contributions to State	
2	Employees' Retirement System	12,748,400
3	For State Contributions to	
4	Social Security	5,591,700
5	For Contractual Services	15,986,300
6	For Travel	166,600
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners	24,000
9	For Commodities	5,643,100
10	For Printing	91,500
11	For Equipment	58,800
12	For Telecommunications Services	246,000
13	For Operation of Auto Equipment	<u>657,900</u>
14	Total	\$114,543,900

TAYLORVILLE CORRECTIONAL CENTER

16	For Personal Services	<u>14,955,200</u> 15,055,200
17	For Student, Member and Inmate Compensation	241,700
18	For State Contributions to State	
19	Employees' Retirement System	2,660,200
20	For State Contribution to	
21	Social Security	1,143,500
22	For Contractual Services	4,958,000
23	For Travel	5,100
24	For Travel and Allowance for	
25	Committed, Paroled and Discharged	

1	Prisoners	12,200	
2	For Commodities	1,309,700	
3	For Printing	13,100	
4	For Equipment	19,200	
5	For Telecommunications Services	56,300	
6	For Operation of Automotive Equipment	<u>67,200</u>	
7	Total		\$25,964,100
8	VANDALIA CORRECTIONAL CENTER		
9	For Personal Services	<u>21,856,700</u>	22,956,700
10	For Student, Member and Inmate		
11	Compensation	346,400	
12	For State Contributions to State		
13	Employees' Retirement System	4,056,200	
14	For State Contributions to		
15	Social Security	1,743,600	
16	For Contractual Services	3,937,900	
17	For Travel	10,600	
18	For Travel and Allowances for Committed,		
19	Paroled and Discharged Prisoners	21,500	
20	For Commodities	2,044,600	
21	For Printing	16,000	
22	For Equipment	28,900	
23	For Telecommunications Services	121,500	
24	For Operation of Auto Equipment	<u>136,900</u>	
25	Total		\$36,065,300

1 THOMSON CORRECTIONAL CENTER

2 For Personal Services6,328,700

3 For Student, Member and Inmate

4 Compensation76,000

5 For State Contributions to State

6 Employees' Retirement System1,126,300

7 For State Contributions to

8 Social Security484,100

9 For Contractual Services1,633,600

10 For Travel10,900

11 For Travel and Allowances for

12 Committed, Paroled and

13 Discharged Prisoners5,100

14 For Commodities585,100

15 For Printing11,700

16 For Equipment73,300

17 For Telecommunications Services95,600

18 For Operation of Auto Equipment101,400

19 Total \$10,531,800

20 VIENNA CORRECTIONAL CENTER

21 For Personal Services21,162,100 ~~21,762,100~~

22 For Student, Member and Inmate

23 Compensation234,500

24 For State Contributions to State

25 Employees' Retirement System3,872,800

1	For State Contributions to	
2	Social Security	1,664,800
3	For Contractual Services	3,252,300
4	For Travel	5,700
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	67,000
7	For Commodities	2,434,200
8	For Printing	15,300
9	For Equipment	28,000
10	For Telecommunications Services	69,000
11	For Operation of Auto Equipment	<u>131,100</u>
12	Total	\$33,536,800

13	WESTERN ILLINOIS CORRECTIONAL CENTER	
14	For Personal Services	22,619,900
15	For Student, Member and Inmate	
16	Compensation	300,200
17	For State Contributions to State	
18	Employees' Retirement System	4,025,500
19	For State Contributions to	
20	Social Security	1,730,400
21	For Contractual Services	5,436,000
22	For Travel	17,200
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	38,000
25	For Commodities	2,102,300

1	For Printing	20,100
2	For Equipment	14,000
3	For Telecommunications Services	83,500
4	For Operation of Auto Equipment	<u>143,900</u>
5	Total	\$36,531,000

6 Section 50. "AN ACT concerning appropriations", Public
7 Act 95-734, approved July 9, 2008, is amended by changing
8 Sections 45, 50, 75, 85, 90, 140, 175, 185, 195, 210, 215,
9 220, 230, 235, 245, 250, 280, 295, 305 and 310 to Article 12
10 as follows:

11 (P.A. 95-734, Art. 12, Sec. 45)

12 Sec. 45. The following named sums, or so much thereof as
13 may be necessary, respectively, for the objects and purposes
14 hereinafter named, are appropriated from the General Revenue
15 Fund for the ordinary and contingent expenditures of the
16 Department of Human Services:

17 JACK MABLEY DEVELOPMENT CENTER

18	For Personal Services	<u>7,967,000</u>	7,057,000
19	For Retirement Contributions	1,255,900	
20	For State Contributions to		
21	Social Security	<u>609,400</u>	539,800
22	For Contractual Services	1,218,300	
23	For Travel	3,800	

1	For Commodities	397,800
2	For Printing	4,400
3	For Equipment	25,800
4	For Telecommunications Services	54,200
5	For Operation of Automotive Equipment	<u>27,400</u>
6	Total	\$10,978,600

7 (P.A. 95-734, Art. 12, Sec. 50)

8 Sec. 50. The following named sums, or so much thereof as
9 may be necessary, respectively, for the objects and purposes
10 hereinafter named, are appropriated from the General Revenue
11 Fund to meet the ordinary and contingent expenditures of the
12 Department of Human Services:

13 ALTON MENTAL HEALTH CENTER

14	For Personal Services	<u>17,622,700</u>	17,789,500
15	For Retirement Contributions	3,165,800	
16	For State Contributions to Social		
17	Security	<u>1,348,100</u>	1,360,900
18	For Contractual Services	1,759,500	
19	For Travel	28,800	
20	For Commodities	379,400	
21	For Printing	11,800	
22	For Equipment	85,200	
23	For Telecommunications Services	107,500	
24	For Operation of Auto Equipment	63,700	

1 For Expenses Related to Living Skills Program3,300

2 Total \$24,805,000

3 (P.A. 95-734, Art. 12, Sec. 75)

4 Sec. 75. The following named amounts, or so much thereof
5 as may be necessary, respectively, are appropriated to the
6 Department of Human Services:

7 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

8 Payable from General Revenue Fund:

9 For Personal Services4,872,600 ~~5,168,400~~

10 For Retirement Contributions919,800

11 For State Contribution to

12 Social Security372,800 ~~395,400~~

13 For Contractual Services2,158,000

14 For Travel96,000

15 For Commodities20,400

16 For Equipment4,700

17 For Telecommunications Services206,900

18 Total \$9,283,000

19 Payable from the Community Mental Health Services

20 Block Grant Fund:

21 For Personal Services591,000

22 For Retirement Contributions105,200

23 For State Contributions to Social Security45,250

24 For Group Insurance143,100

1	For Contractual Services	119,400
2	For Travel	10,000
3	For Commodities	5,000
4	For Equipment	<u>5,000</u>
5	Total	\$1,023,950

6 (P.A. 95-734, Art. 12, Sec. 85)

7 Sec. 85. The following named sums, or so much thereof as
8 may be necessary, respectively, for the objects and purposes
9 hereinafter named, are appropriated to meet the ordinary and
10 contingent expenditures of the Department of Human Services:

11 INSPECTOR GENERAL

12 Payable from General Revenue Fund:

13	For Personal Services	<u>3,828,700</u>	3,723,300
14	For Retirement Contributions	662,700	
15	For State Contributions to		
16	Social Security	<u>293,000</u>	284,900
17	For Contractual Services	97,900	
18	For Travel	131,400	
19	For Commodities	23,000	
20	For Equipment	38,000	
21	For Telecommunications Services	<u>91,800</u>	
22	Total	\$5,250,000	

23 (P.A. 95-734, Art. 12, Sec. 90)

1 Sec. 90. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Department of Human Services:

4 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

5 Payable from General Revenue Fund:

6	For Personal Services	<u>6,741,200</u>	7,212,200
7	For Retirement Contributions	1,283,500	
8	For State Contribution to		
9	Social Security	<u>515,800</u>	551,800
10	For Contractual Services	212,300	
11	For Travel	198,700	
12	For Commodities	20,000	
13	For Equipment	350,500	
14	For Telecommunications Services	79,000	
15	For Operation of Automotive Equipment	22,700	
16	For Money Follows the Client:		
17	Personal Services	0	
18	Retirement	0	
19	Social Security	<u>0</u>	
20	Total		\$11,315,050

21 (P.A. 95-734, Art. 12, Sec. 140)

22 Sec. 140. The following named sums, or so much thereof as
 23 may be necessary, respectively, for the objects and purposes
 24 hereinafter named, are appropriated from the General Revenue

1 Fund to meet the ordinary and contingent expenditures of the
2 Department of Human Services:

3 CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

4	For Personal Services	<u>28,166,800</u>	28,332,500
5	For Retirement Contributions	5,042,100	
6	For State Contributions		
7	to Social Security	<u>2,154,700</u>	2,167,400
8	For Contractual Services	2,238,700	
9	For Travel	24,400	
10	For Commodities	1,443,100	
11	For Printing	19,000	
12	For Equipment	85,700	
13	For Telecommunications Services	145,300	
14	For Operation of Auto Equipment	81,600	
15	For Expenses Related to Living Skills Program	<u>37,400</u>	
16	Total		\$40,522,200

17 (P.A. 95-734, Art. 12, Sec. 175)

18 Sec. 175. The following named sums, or so much thereof

19 as may be necessary, respectively, for the objects and

20 purposes hereinafter named, are appropriated from the General

21 Revenue Fund to meet the ordinary and contingent expenses of

22 the Department of Human Services:

23 CHICAGO-READ MENTAL HEALTH CENTER

24	For Personal Services	<u>21,501,000</u>	21,679,600
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1	For Retirement Contributions	3,858,100
2	For State Contributions to	
3	Social Security	<u>1,644,800</u> 1,658,500
4	For Contractual Services	2,298,600
5	For Travel	26,700
6	For Commodities	525,800
7	For Printing	9,700
8	For Equipment	45,500
9	For Telecommunications Services	207,400
10	For Operation of Auto Equipment	26,700
11	For Expenses Related to Living	
12	Skills Program	<u>20,000</u>
13	Total	\$30,420,700

14 (P.A. 95-734, Art. 12, Sec. 185)

15 Sec. 185. 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 Human

19 Services:

20 SEXUALLY VIOLENT PERSONS PROGRAM

21 Payable from General Revenue Fund:

22	For Personal Services	<u>12,271,200</u> 12,926,900
23	For Retirement Contributions	2,300,500
24	For State Contributions to	

1	Social Security	<u>934,000</u>	984,200
2	For Contractual Services	9,822,400	
3	For Travel	40,200	
4	For Commodities	11,800	
5	For Printing	940,500	
6	For Equipment	192,200	
7	For Telecommunications Services	146,600	
8	For Operation of Auto Equipment	86,100	
9	For Sexually Violent Persons		
10	Program	<u>1,660,000</u>	
11	Total		\$29,345,600

12 (P.A. 95-734, Art. 12, Sec. 195)

13 Sec. 195. The following named sums, or so much thereof
14 as may be necessary, respectively, for the objects and
15 purposes hereinafter named, are appropriated from the General
16 Revenue Fund to meet the ordinary and contingent expenditures
17 of the Department of Human Services:

18 ANN M. KILEY DEVELOPMENTAL CENTER

19	For Personal Services	<u>22,234,000</u>	21,625,400
20	For Retirement Contributions	3,848,500	
21	For State Contributions to Social		
22	Security	<u>1,700,900</u>	1,654,300
23	For Contractual Services	2,083,700	
24	For Travel	7,000	

1	For Commodities	1,009,200
2	For Printing	14,100
3	For Equipment	34,600
4	For Telecommunications Services	129,600
5	For Operation of Auto Equipment	82,300
6	For Expenses Related to Living Skills Program	<u>13,500</u>
7	Total	\$30,570,800

8 (P.A. 95-734, Art. 12, Sec. 210)

9 Sec. 210. 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 expenses of
13 the Department of Human Services:

14 JOHN J. MADDEN MENTAL HEALTH CENTER

15	For Personal Services	<u>24,048,200</u>	24,689,900
16	For Retirement Contributions	4,393,800	
17	For State Contributions to Social		
18	Security	<u>1,839,700</u>	1,888,800
19	For Contractual Services	2,329,900	
20	For Travel	44,400	
21	For Commodities	541,400	
22	For Printing	18,700	
23	For Equipment	66,300	
24	For Telecommunications Services	192,400	

1	For Operation of Auto Equipment	37,700
2	For Expenses Related to Living Skills Program	<u>14,200</u>
3	Total	\$34,283,400

4 (P.A. 95-734, Art. 12, Sec. 215)

5 Sec. 215. The following named sums, or so much thereof

6 as may be necessary, respectively, for the objects and

7 purposes hereinafter named, are appropriated from the General

8 Revenue Fund to meet the ordinary and contingent expenditures

9 of the Department of Human Services:

10 WARREN G. MURRAY DEVELOPMENTAL CENTER

11	For Personal Services	<u>28,645,300</u>	26,688,700
12	For Retirement Contributions	4,749,600	
13	For State Contributions		
14	to Social Security	<u>2,191,400</u>	2,041,700
15	For Contractual Services	1,967,800	
16	For Travel	9,700	
17	For Commodities	1,339,700	
18	For Printing	9,500	
19	For Equipment	119,900	
20	For Telecommunications Services	94,900	
21	For Operation of Auto Equipment	59,100	
22	For Expenses Related to Living Skills Program	<u>2,900</u>	
23	Total	\$38,513,100	

1 (P.A. 95-734, Art. 12, Sec. 220)

2 Sec. 220. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated from the General
5 Revenue Fund to meet the ordinary and contingent expenditures
6 of the Department of Human Services:

7 ELGIN MENTAL HEALTH CENTER

8	For Personal Services	<u>49,254,400</u>	49,763,800
9	For Retirement Contributions		8,856,000
10	For State Contributions		
11	to Social Security	<u>3,768,000</u>	3,807,000
12	For Contractual Services		4,704,800
13	For Travel		31,800
14	For Commodities		1,151,300
15	For Printing		25,600
16	For Equipment		128,800
17	For Telecommunications Services		219,200
18	For Operation of Auto Equipment		127,600
19	For Expenses Related to Living Skills Program	<u>31,200</u>	
20	Total		\$68,977,500

21 (P.A. 95-734, Art. 12, Sec. 230)

22 Sec. 230. The following named sums, or so much thereof
23 as may be necessary, respectively, for the objects and
24 purposes hereinafter named, are appropriated from the General

1 Revenue Fund to meet the ordinary and contingent expenditures
2 of the Department of Human Services:

3 CHESTER MENTAL HEALTH CENTER

4	For Personal Services	<u>30,343,200</u>	31,985,300
5	For Retirement Contributions	5,692,100	
6	For State Contributions		
7	to Social Security	<u>2,321,500</u>	2,446,900
8	For Contractual Services	3,407,400	
9	For Travel	73,500	
10	For Commodities	693,400	
11	For Printing	10,500	
12	For Equipment	49,300	
13	For Telecommunications Services	96,800	
14	For Operation of Auto Equipment	48,100	
15	For Expenses Related to Living Skills Program	<u>4,600</u>	
16	Total		\$46,223,100

17 (P.A. 95-734, Art. 12, Sec. 235)

18 Sec. 235. The following named sums, or so much thereof
19 as may be necessary, respectively, for the objects and
20 purposes hereinafter named, are appropriated from the General
21 Revenue Fund to meet the ordinary and contingent expenditures
22 of the Department of Human Services:

23 JACKSONVILLE DEVELOPMENTAL CENTER

24	For Personal Services	<u>22,042,300</u>	22,849,600
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1	For Retirement Contributions	4,066,400
2	For State Contributions	
3	to Social Security	<u>1,686,200</u> 1,748,000
4	For Contractual Services	1,627,000
5	For Travel	14,300
6	For Commodities	1,486,600
7	For Printing	12,200
8	For Equipment	87,800
9	For Telecommunications Services	103,000
10	For Operation of Auto Equipment	67,300
11	For Expenses Related to Living Skills Program	<u>16,200</u>
12	Total	\$32,147,700

13 (P.A. 95-734, Art. 12, Sec. 245)

14 Sec. 245. The following named sums, or so much thereof

15 as may be necessary, respectively, for the objects and

16 purposes hereinafter named, are appropriated from the General

17 Revenue Fund to meet the ordinary and contingent expenditures

18 of the Department of Human Services:

19 ANDREW McFARLAND MENTAL HEALTH CENTER

20	For Personal Services	<u>15,218,900</u> 16,108,500
21	For Retirement Contributions	2,866,700
22	For State Contributions	
23	to Social Security	<u>1,164,300</u> 1,232,350
24	For Contractual Services	2,651,400

1	For Travel	11,100
2	For Commodities	452,100
3	For Printing	7,500
4	For Equipment	62,300
5	For Telecommunications Services	173,800
6	For Operation of Auto Equipment	45,700
7	For Expenses Related to Living Skills Program	<u>11,400</u>
8	Total	\$24,510,750

9 (P.A. 95-734, Art. 12, Sec. 250)

10 Sec. 250. The following named sums, or so much thereof
 11 as may be necessary, respectively, for the objects and
 12 purposes hereinafter named, are appropriated from the General
 13 Revenue Fund to meet the ordinary and contingent expenses of
 14 the Department of Human Services:

15 GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

16	For Personal Services	<u>54,783,600</u>	55,994,800
17	For Retirement Contributions	9,964,900	
18	For State Contributions		
19	to Social Security	<u>4,190,900</u>	4,283,600
20	For Contractual Services	4,822,600	
21	For Travel	6,700	
22	For Commodities	2,940,200	
23	For Printing	31,500	
24	For Equipment	169,600	

1	For Telecommunications Services	155,900
2	For Operation of Auto Equipment	<u>178,800</u>
3	Total	\$78,718,000

4 (P.A. 95-734, Art. 12, Sec. 280)

5 Sec. 280. The following named amounts, or so much

6 thereof as may be necessary, are appropriated to the

7 Department of Human Services for the objects and purposes

8 hereinafter named:

9 COMMUNITY HEALTH

10 GRANTS-IN-AID

11 Payable from the General Revenue Fund:

12	For Grants to Provide Assistance to Sexual	
13	Assault Victims and for Sexual Assault	
14	Prevention Activities	5,810,800
15	For Grants for Programs to Reduce	
16	Infant Mortality and to Provide	
17	Case Management and Outreach Services	44,725,900
18	For Grants for After School Youth	
19	Support Programs	18,732,500
20	For Grants for the Intensive Prenatal	
21	Performance Project	5,047,000
22	For the Chicagoland Memory Bridge	
23	Initiative	750,000
24	For Grants to Family Planning Programs	

1	For Contraceptive Services	765,800
2	For Costs Associated with the	
3	Domestic Violence Shelters	
4	and Services Program	21,591,000
5	For Costs Associated with	
6	Teen Parent Services	7,020,600
7	For Grants and Administrative Expenses	
8	Related to the Healthy Families Program	11,247,800
9	For grants for School Based Health	
10	Center Expansions	0
11	For a grant to the Chicago Area Project	<u>1,960,000</u>
12	Total	\$126,718,600
13	Payable from the Diabetes Research Checkoff Fund:	
14	For diabetes research	100,000
15	Payable from the Federal National	
16	Community Services Grant Fund:	
17	For Payment for Community Activities,	
18	Including Prior Years' Costs	12,969,900
19	Payable from the Sexual Assault Services Fund:	
20	For Grants Related to the	
21	Sexual Assault Services Program	100,000
22	Payable from the Special Purposes Trust Fund:	
23	For Community Grants	5,698,100
24	For Costs Associated with Family	
25	Violence Prevention Services	4,977,500

1 Payable from the Domestic Violence Abuser
2 Services Fund:
3 For Domestic Violence Abuser Services 100,000
4 Payable from the DHS Federal Projects Fund:
5 For Grants for Public Health Programs2,830,000
6 For Grants for Maternal and Child
7 Health Special Projects of Regional
8 and National Significance2,300,000
9 For Grants for Family Planning
10 Programs Pursuant to Title X of
11 the Public Health Service Act8,000,000
12 For Grants for the Federal Healthy
13 Start Program4,000,000
14 Payable from the DHS State Projects Fund:
15 For Grants to Establish Health Care
16 Systems for DCFS Wards2,361,400
17 Payable from the USDA Women, Infants and Children Fund:
18 For Grants to Public and Private Agencies for
19 Costs of Administering the USDA Women, Infants,
20 and Children (WIC) Nutrition Program 52,000,000
21 For Grants for the Federal
22 Commodity Supplemental Food Program1,400,000
23 For Grants for Free Distribution of Food
24 Supplies and for grants for Nutrition
25 Program Food Centers under the

1 USDA Women, Infants, and Children

2 (WIC) Nutrition Program251,000,000 ~~226,000,000~~

3 For Grants for USDA Farmer's Market

4 Nutrition Program1,500,000

5 Payable from Tobacco Settlement Recovery Fund:

6 For a Grant to the Coalition for Technical

7 Assistance and Training250,000

8 For all costs associated with Children's

9 Health Programs, including grants,

10 contracts, equipment, vehicles and

11 administrative expenses2,118,500

12 Payable from Domestic Violence Shelter

13 and Service Fund:

14 For Domestic Violence Shelters and

15 Services Program952,200

16 Payable from the Maternal and Child Health

17 Services Block Grant Fund:

18 For Grants to the Chicago Department of

19 Health for Maternal and Child Health Services5,000,000

20 For Grants for Maternal and Child Health

21 Programs, Including Programs Appropriated

22 Elsewhere in this Section 8,465,200

23 For Grants to the Board of Trustees of the

24 University of Illinois, Division of

25 Specialized Care for Children7,800,000

1 For Grants for an Abstinence Education Program
 2 including operating and administrative costs2,500,000
 3 Payable from the Preventive Health and Health
 4 Services Block Grant Fund:
 5 For Grants to Provide Assistance to Sexual
 6 Assault Victims and for Sexual Assault
 7 Prevention Activities500,000
 8 For Grants for Rape Prevention Education
 9 Programs, including operating and
 10 administrative costs1,000,000

11 (P.A. 95-734, Art. 12, Sec. 295)
 12 Sec. 295. The following named sums, or so much thereof
 13 as may be necessary, respectively, for the objects and
 14 purposes hereinafter named, are appropriated from the General
 15 Revenue Fund to meet the ordinary and contingent expenditures
 16 of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

17
 18 For Personal Services13,283,900 ~~12,733,600~~
 19 For Retirement Contributions2,266,100
 20 For State Contributions
 21 to Social Security1,016,200 ~~974,100~~
 22 For Contractual Services1,173,700
 23 For Travel4,800
 24 For Commodities787,500

1	For Printing	8,200
2	For Equipment	32,400
3	For Telecommunications Services	33,900
4	For Operation of Auto Equipment	27,600
5	For Expenses Related to Living Skills Program	<u>1,000</u>
6	Total	\$18,732,400

7 (P.A. 95-734, Art. 12, Sec. 305)

8 Sec. 305. The following named sums, or so much thereof
9 as may be necessary, respectively, for the objects and
10 purposes hereinafter named, are appropriated from the General
11 Revenue Fund to meet the ordinary and contingent expenses of
12 the Department of Human Services:

13 ELISABETH LUDEMAN DEVELOPMENTAL CENTER

14	For Personal Services	<u>33,662,100</u>	32,548,100
15	For Retirement Contributions	5,792,300	
16	For State Contributions		
17	to Social Security	<u>2,575,100</u>	2,489,900
18	For Contractual Services	2,977,200	
19	For Travel	3,400	
20	For Commodities	582,800	
21	For Printing	8,800	
22	For Equipment	95,000	
23	For Telecommunications Services	135,200	
24	For Operation of Auto Equipment	50,500	

1 For Expenses Related to Living Skills Program24,700
 2 Total \$44,786,700

3 (P.A. 95-734, Art. 12, Sec. 310)

4 Sec. 310. The following named sums, or so much thereof
 5 as may be necessary, respectively, for the objects and
 6 purposes hereinafter named, are appropriated from the General
 7 Revenue Fund to meet the ordinary and contingent expenses of
 8 the Department of Human Services:

9 WILLIAM A. HOWE DEVELOPMENTAL CENTER

10 For Personal Services41,676,800 ~~39,286,900~~
 11 For Retirement Contributions6,991,500
 12 For State Contributions
 13 to Social Security3,188,000 ~~3,005,200~~
 14 For Contractual Services4,311,200
 15 For Travel13,800
 16 For Commodities927,900
 17 For Printing17,800
 18 For Equipment79,700
 19 For Telecommunications Services151,800
 20 For Operation of Auto Equipment242,500
 21 For Expenses Related to Living Skills Program11,100
 22 Total \$55,654,650

23 Section 55. "AN ACT Concerning appropriations", Public

1 Act 95-734, approved July 9, 2008, as vetoed, reduced and
2 restored, is amended by changing Section 100 of Article 3 as
3 follows:

4 (P.A. 95-734, Art. 3, Sec. 100)

5 Sec. 100. The following named amounts, or so much
6 thereof as may be necessary, respectively are appropriated to
7 the Department of Commerce and Economic Opportunity:

8 BUREAU OF COMMUNITY DEVELOPMENT

9 GRANTS-IN-AID

10 Payable from the General Revenue Fund:

11 For the Northeast DuPage Special

12 Recreation Association250,000

13 For a Grant Associated with the

14 United Business Association of Midway0

15 For a Grant Associated with the

16 Brainerd Development Corp.0

17 For Administrative and Grant Expenses

18 Relating to Research, Planning, Technical

19 Assistance, Technological Assistance and

20 Other Financial Assistance to Assist

21 Businesses, Communities, Regions and

22 Other Economic Development Purposes,

23 including prior year costs682,000

24 For Grants associated with the

1	Guaranteed Job Opportunity Act	250,000
2	For Grants, Contracts and Administrative	
3	Expenses Associated with the	
4	African American Family Commission	<u>250,000</u>
5	Total	\$2,017,000
6	Payable from the Agricultural Premium Fund:	
7	For the Ordinary and Contingent Expenses	
8	of the Rural Affairs Institute at	
9	Western Illinois University	160,000
10	Payable from the Federal Moderate Rehabilitation	
11	Housing Fund:	
12	For Housing Assistance Payments	
13	Including Reimbursement of Prior	
14	Year Costs	1,450,000
15	Payable from the Community Services	
16	Block Grant Fund:	
17	For Grants to Eligible Recipients	
18	as Defined in the Community	
19	Services Block Grant Act, including	
20	prior year costs	50,000,000
21	Payable from the Community Development	
22	Small Cities Block Grant Fund:	
23	For Grants to Local Units of Government	
24	or Other Eligible Recipients as Defined	
25	in the Community Development Act	

1 of 1974, as amended, for Illinois
 2 Cities with Populations Under 50,000,
 3 Including Reimbursements for Costs
 4 in Prior Years100,000,000 ~~80,000,000~~

5 Section 60. "An ACT concerning appropriations", Public
 6 Act 95-734, approved July 10, 2008, as vetoed, reduced and
 7 restored, is amended by changing Section 5 of Article 18 as
 8 follows:

9 (P.A. 95-734, Art. 18, Sec. 5)

10 Sec. 5. The following named amounts, or so much thereof
 11 as may be necessary, respectively, for the objects and
 12 purposes hereinafter named, are appropriated to the Board of
 13 the Trustees of Southern Illinois University to meet ordinary
 14 and contingent expenses for the fiscal year ending.

15 Payable from the General Revenue Fund:

16 For Personal Services, including payment
 17 to the university for personal services
 18 costs incurred during the fiscal year
 19 and salaries accrued but unpaid to academic
 20 personnel for personal services rendered
 21 during the academic year 2008-2009:\$205,484,700
 22 For State Contributions to Social Security,

1	for Medicare	\$2,343,400
2	For Group Insurance	\$3,662,100
3	For Contractual Services	<u>\$12,595,000</u> 12,345,000
4	For Travel	53,600
5	For Commodities	1,486,000
6	For Equipment	2,458,700
7	For Telecommunications Services	1,774,900
8	For Operation of Automotive Equipment	633,100
9	For Awards and Grants	<u>355,500</u>
10	Total	\$230,597,000

11 Section 65. "An ACT concerning appropriations", Public
 12 Act 95-734, approved July 10, 2008, as vetoed, reduced and
 13 restored, is amended by changing Section 120 of Article 17 as
 14 follows:

15 Sec. 120. The amount of \$145,000 ~~\$50,000~~, or so much
 16 thereof as may be necessary, is appropriated to the Secretary
 17 of State from the Illinois Route 66 Heritage Project Fund to
 18 provide grants for the development of tourism, education,
 19 preservation and promotion of Route 66.

20 Section 70. "An ACT concerning appropriations", Public
 21 Act 95-731, approved July 10, 2008, as vetoed, reduced and
 22 restored, is amended by changing Section 5 of Article 6 as

1 follows:

2 (P.A. 95-731, Art. 6, Sec. 5)

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

8 For Personal Services:

9	For Regular Positions	<u>5,444,687</u>	4,999,687
10	Employee Contribution to Retirement		
11	System by Employer		0
12	For State Contribution to State		
13	Employees' Retirement System	<u>1,274,424</u>	829,424
14	For State Contribution to Social		
15	Security	<u>403,424</u>	383,424
16	For Contractual Services		995,800
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>
24	Total		\$8,873,600

1 Section 75. "AN ACT concerning appropriations", Public
 2 Act 95-731, approved July 9, 2008, is amended by adding new
 3 Section 5 to Article 38 as follows:

4 (P.A. 95-731, Art. 38, Sec. 5)

5 Sec. 5. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated from the
 7 General Revenue Fund for the objects and purposes hereinafter
 8 named, to meet the ordinary and contingent expenses of the
 9 State Police Merit Board:

10	For Personal Services	396,500
11	For State Contributions to State	
12	Employees' Retirement System	70,600
13	For State Contributions to	
14	Social Security	30,400
15	For Contractual Services	<u>404,400</u> 384,400
16	For Travel	10,000
17	For Commodities	6,000
18	For Printing	6,000
19	For Equipment	0
20	For Electronic Data Processing	9,000
21	For Telecommunications Services	12,000
22	For Operation of Automotive Equipment	<u>6,000</u>
23	Total	\$930,900

1 Section 80. AN ACT concerning appropriations", Public
2 Act 95-732, approved July 9, 2008, as vetoed, reduced and
3 restored, is amended by changing Section 5 of Article 9 as
4 follows:

5 (P.A. 95-732, Art. 9, Sec. 5)

6 Sec. 5. The sum of \$1,318,000 ~~\$1,250,000~~, or so much
7 thereof as may necessary, is appropriated from the General
8 Revenue Fund to the Illinois Power Agency for its ordinary
9 and contingent expenses.

10 Section 85. "AN ACT concerning appropriations", Public
11 Act 95-713, approved April 7, 2008, is amended by changing
12 Section 5 as follows:

13 (P.A. 95-713, Sec. 5)

14 Sec. 5. The sum of \$64,200,000, or so much of that
15 amount as may be necessary, is appropriated from the General
16 Revenue Fund to the Department on Aging for funding the
17 following:

18 (1) an additional \$1.70 per hour to be paid to vendors of
19 homemaker, chore, and housekeeping services for the purpose
20 of increasing, by at least \$1.00 per hour, the wages paid by
21 those vendors to their employees who provide homemaker,

1 chore, and housekeeping services, in order to adjust for the
2 statewide minimum wage increase; and
3 (2) an additional \$1.33 per hour to be paid to vendors of
4 homemaker, chore, and housekeeping services for the purpose
5 of providing health insurance coverage to their employees who
6 provide homemaker, chore, and housekeeping services and to
7 those employees' dependents, and
8 (3) for grants and for administrative expenses associated
9 with the purchase of services covered by the Community Care
10 Program, including prior year costs.

11 ARTICLE 2

12 Section 1. The following appropriations in this Article
13 2 are in addition to all other amounts previously
14 appropriated for fiscal year 2009 for the stated purposes and
15 from the stated funds. The following appropriations are for
16 fiscal year 2009.

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 Office of the State Comptroller
21 for the fiscal year ending June 30, 2009:

1 For Official Court Reporting.....3,633,750
 2 For State Contributions to the State
 3 Employees' Retirement System.....760,000
 4 For State Contributions to Social
 5 Security.....356,250
 6 For Postage\$2,000,000

7 Section 10. The sum of \$10,000,000, or so much thereof
 8 as may be necessary, is appropriated from the General Revenue
 9 Fund to the Court of Claims for payment in line of duty
 10 awards.

11 ARTICLE 3

12 Section 5. "AN ACT concerning appropriations", Public
 13 Act 95-734, approved July 9, 2008, is amended by changing
 14 Section 25 and adding new Section 26 to Article 35 as
 15 follows:

16 (P.A. 95-734, Art. 35, Sec. 25)

17 Sec. 25. The sum of \$580,788,000 ~~\$620,788,000~~, or so
 18 much thereof as may be necessary, is appropriated from the
 19 Road Fund to the Department of Transportation for preliminary
 20 engineering and construction engineering and contract costs
 21 of construction, including reconstruction, extension and

1 improvement of state highways, arterial highways, roads,
 2 access areas, roadside shelters, rest areas, fringe parking
 3 facilities and sanitary facilities, and such other purposes
 4 as provided by the "Illinois Highway Code"; for purposes
 5 allowed or required by Title 23 of the U.S. Code; for
 6 bikeways as provided by Public Act 78-850; for land
 7 acquisition and signboard removal and control, junkyard
 8 removal and control and preservation of natural beauty; and
 9 for capital improvements which directly facilitate an
 10 effective vehicle weight enforcement program, such as scales
 11 (fixed and portable), scale pits and scale installations and
 12 scale houses, in accordance with applicable laws and
 13 regulations for the state portion of the Road Improvement
 14 Program as approximated below:

15	District 1, Schaumburg	<u>70,204,800</u>	110,204,800
16	District 2, Dixon	32,452,200	
17	District 3, Ottawa	29,459,300	
18	District 4, Peoria	29,761,400	
19	District 5, Paris	12,824,900	
20	District 6, Springfield	15,710,000	
21	District 7, Effingham	18,045,700	
22	District 8, Collinsville	28,403,200	
23	District 9, Carbondale	23,296,500	
24	Statewide (including refunds)	143,820,000	
25	Engineering	176,810,000	

1 (P.A. 95-734, Art. 35, new Sec. 26)

2 Sec. 26. The sum of \$40,000,000, or so much thereof as
3 may be necessary, is appropriated from the Road Fund to the
4 City of Chicago for expenditures in support of necessary
5 construction, improvement and repair of city roads, streets,
6 bridges and other infrastructure.

7 ARTICLE 4

8 Section 1. The following appropriations in this Article
9 4 are in addition to all other amounts previously
10 appropriated for fiscal year 2009 for the stated purposes and
11 from the stated funds. The following appropriations are for
12 fiscal year 2009.

13 Section 5. The sum of \$448,500,000, or so much thereof
14 as may be necessary, is appropriated from the Transportation
15 Bond Series A Fund to the Department of Transportation for
16 preliminary engineering and construction engineering and
17 contract costs of construction, including reconstruction,
18 extension and improvement of state and local roads and
19 bridges, fringe parking facilities and such other purposes as
20 provided by the "Illinois Highway Code"; for purposes allowed
21 or required by Title 23 of the U.S. Code; for bikeways as

1 provided by Public Act 78-850; for land acquisition and
 2 signboard removal and control and preservation of natural
 3 beauty, for purchase and installation of fiber for broadband,
 4 in accordance with applicable laws and regulations, as
 5 approximated below:

6 Additional System Maintenance and Preservation and Other
 7 State and Local Highway Projects

8	District 1, Schaumburg	202,500,000
9	District 2, Dixon	32,495,000
10	District 3, Ottawa	6,870,000
11	District 4, Peoria	89,260,000
12	District 5, Paris	41,717,000
13	District 6, Springfield	8,015,000
14	District 7, Effingham	14,833,000
15	District 8, Collinsville	21,600,000
16	District 9, Carbondale	<u>31,210,000</u>
17	Total	448,500,000

18 Section 10. The sum of \$150,000,000 or so much thereof
 19 as may be necessary, is appropriated from the Road Fund to
 20 the Department of Transportation for preliminary engineering
 21 and construction engineering and contract costs of
 22 construction, including reconstruction, extension and
 23 improvement of state and local roads and bridges, fringe
 24 parking facilities and such other purposes as provided by the

1 "Illinois Highway Code"; for purposes allowed or required by
 2 Title 23 of the U.S. Code; for bikeways as provided by Public
 3 Act 78-850; for land acquisition and signboard removal and
 4 control and preservation of natural beauty, for purchase and
 5 installation of fiber for broadband, in accordance with
 6 applicable laws and regulations, as approximated below:

7 Emergency Repair Program

8	District 1, Schaumburg	67,500,000
9	District 2, Dixon	13,275,000
10	District 3, Ottawa	10,440,000
11	District 4, Peoria	11,190,000
12	District 5, Paris	7,740,000
13	District 6, Springfield	9,615,000
14	District 7, Effingham	8,775,000
15	District 8, Collinsville	12,810,000
16	District 9, Carbondale	<u>8,655,000</u>
17	Total	\$150,000,000

18 Section 15. The sum of \$100,000,000, or so much thereof
 19 as may be necessary, is appropriated from the Transportation
 20 Bond Series B Fund to the Department of Transportation for
 21 construction costs, making grants, and providing project
 22 assistance to municipalities, special transportation
 23 districts, private non-profit carriers, mass transportation
 24 carriers and Intercity rail program for the acquisition,

1 construction, extension, reconstruction, and improvement of
 2 mass transportation facilities, including rapid transit,
 3 intercity rail, bus and other equipment used in connection
 4 therewith, as provided by law for the purpose of downstate
 5 mass transit carriers.

6 Section 20. The sum of \$889,800,000, or so much thereof
 7 as may be necessary, is appropriated from the Transportation
 8 Bond Series B Fund to the Department of Transportation for
 9 construction costs, making grants and providing project
 10 assistance to the Regional Transit Authority (RTA) as
 11 approximated below:

12 To the Suburban Bus Board (PACE) for
 13 ADA rolling stock and support
 14 Equipment45,000,000

15 To the Suburban Bus Board (PACE) for
 16 construction costs and for the
 17 acquisition, construction, extension,
 18 reconstruction, and improvement of
 19 mass transportation facilities,
 20 including rapid transit, intercity
 21 transit, bus and other equipment68,400,000

22 To the Chicago Transit Authority (CTA)
 23 for construction costs and for the
 24 acquisition, construction, extension,

1	reconstruction, and improvement of	
2	mass transportation facilities,	
3	including rapid transit, intercity	
4	transit, bus and other equipment	485,700,000
5	To the Commuter Rail Board (Metra)	
6	for construction costs and for the	
7	acquisition, construction, extension,	
8	reconstruction, and improvement of	
9	mass transportation facilities,	
10	including rapid transit, intercity	
11	transit, bus and other equipment	<u>290,700,000</u>
12	Total	889,800,000

13 ARTICLE 5

14 Section 5. "AN ACT concerning appropriations", Public
15 Act 95-732, approved July 9, 2008, is amended by adding new
16 Sections 320 through 360 to Article 10 as follows:

17 (P.A. 95-732, Art. 10, new Sec. 320)

18 Sec. 320. The sum of \$900,000,000, or so much thereof as
19 may be necessary, is appropriated from the Road Fund to the
20 Department of Transportation for preliminary engineering and
21 construction engineering and contract costs of construction,
22 including reconstruction, extension and improvement of state

1 highways, arterial highways, roads, access areas, roadside
 2 shelters, rest areas, fringe parking facilities and sanitary
 3 facilities, and such other purposes as provided by the
 4 "Illinois Highway Code"; for purposes allowed or required by
 5 Title 23 of the U.S. Code; for bikeways as provided by Public
 6 Act 78-850; for land acquisition and signboard removal and
 7 control, junkyard removal and control and preservation of
 8 natural beauty; and for capital improvements which directly
 9 facilitate an effective vehicle weight enforcement program,
 10 such as scales (fixed and portable), scale pits and scale
 11 installations and scale houses, in accordance with applicable
 12 laws and regulations for the State portion, provided such
 13 amounts not exceed federal funds made available by the
 14 American Recovery and Reinvestment Act of 2009, at the
 15 approximate costs set forth below:

16	<u>District 1, Schaumburg</u>	<u>\$308,250,000</u>
17	<u>District 2, Dixon</u>	<u>\$60,280,000</u>
18	<u>District 3, Ottawa</u>	<u>\$47,950,000</u>
19	<u>District 4, Peoria</u>	<u>\$50,690,000</u>
20	<u>District 5, Paris</u>	<u>\$35,620,000</u>
21	<u>District 6, Springfield</u>	<u>\$43,840,000</u>
22	<u>District 7, Effingham</u>	<u>\$40,415,000</u>
23	<u>District 8, Collinsville</u>	<u>\$58,225,000</u>
24	<u>District 9, Carbondale</u>	<u>\$39,730,000</u>

1	<u>Statewide (including refunds)</u>	<u>\$15,000,000</u>
2	<u>National Redistribution</u>	<u>\$200,000,000</u>
3	<u>Total</u>	<u>\$900,000,000</u>

4

5 (P.A. 95-732, Art. 10, new Sec. 325)

6 Sec. 325. The sum of \$325,000,000, or so much thereof as
7 may be necessary, is appropriated from the Road Fund to the
8 Department of Transportation for preliminary engineering and
9 construction engineering and contract costs of construction,
10 including reconstruction, extension and improvement of state
11 and local roads and bridges, fringe parking facilities and
12 such other purposes as provided by the "Illinois Highway
13 Code"; for purposes allowed or required by Title 23 of the
14 U.S. Code; for bikeways as provided by Public Act 78-850; for
15 land acquisition and signboard removal and control and
16 preservation of natural beauty, in accordance with applicable
17 laws and regulations for the State and Local portion,
18 provided such amounts not exceed federal funds made available
19 by the American Recovery and Reinvestment Act of 2009.

20

21 (P.A. 95-732, Art. 10, new Sec. 330)

22 Sec. 330. The sum of \$50,000,000, or so much thereof as
23 may be necessary, is appropriated from the Road Fund to the
24 Department of Transportation to provide local funding for
25 project expenses in excess of the Local portion of federal

1 funds made available from the American Recovery and
2 Reinvestment Act of 2009, provided such amounts do not exceed
3 funds made available and paid into the Road Fund by the local
4 governments.

5 (P.A. 95-732, Art. 10, new Sec. 335)

6 Sec. 335. The sum of \$150,000,000 or so much thereof as
7 may be necessary, is appropriated from the Federal/Local
8 Airport Fund to the Department of Transportation for funding
9 the local or federal share of airport improvement projects,
10 including reimbursements and/or refunds, undertaken pursuant
11 to pertinent state and federal laws, provided such amounts
12 not exceed federal funds made available by the American
13 Recovery and Reinvestment Act of 2009 and/or local sources.

14 (P.A. 95-732, Art. 10, new Sec. 340)

15 Sec. 340. The sum of \$40,000,000, or so much thereof as
16 may be necessary, is appropriated from the Federal Mass
17 Transit Trust Fund to the Department of Transportation for
18 capital, operating, consultant services, and technical
19 assistance grants, state administration, and
20 intergovernmental and interagency agreements, provided such
21 amounts not exceed federal funds made available by the
22 American Recovery and Reinvestment Act of 2009.

1 (P.A. 95-732, Art. 10, new Sec. 345)

2 Sec. 345. The sum of \$300,000,000, or so much thereof as
3 may be necessary, is appropriated from the Road Fund to the
4 Department of Transportation for grants, road construction
5 and all other costs relating to the Chicago Region
6 Environmental and Transportation Efficiency (CREATE) program,
7 provided such amounts not exceed federal funds made available
8 by the American Recovery and Reinvestment Act of 2009.

9 (P.A. 95-732, Art. 10, new Sec. 350)

10 Sec. 350. The sum of \$285,000,000, or so much thereof as
11 may be necessary, is appropriated from the Road Fund to the
12 Department of Transportation for track and signal
13 improvements, AMTRAK station improvements, passenger rail
14 equipment, and facility improvements, provided such amounts
15 not exceed federal funds made available by the American
16 Recovery and Reinvestment Act of 2009.

17 (P.A. 95-732, Art. 10, new Sec. 355)

18 Sec. 355. The sum of \$6,000,000, or so much thereof as
19 may be necessary, is appropriated from the Road Fund to the
20 Department of Transportation for track and signal
21 improvements, rail freight equipment, and rail freight
22 facility improvements, provided such amounts not exceed
23 federal funds made available by the American Recovery and

1 Reinvestment Act of 2009.

2 (P.A. 95-732, Art. 10, new Sec. 360)

3 Sec. 360. The sum of \$500,000,000 or so much thereof as
4 may be necessary, is appropriated from the Federal High Speed
5 Rail Trust Fund to the Department of Transportation for
6 grants, construction, and all other costs relating to high
7 speed rail projects in compliance with the American Recovery
8 and Reinvestment Act of 2009, provided such amounts not
9 exceed funds made available by the federal government for
10 this purpose.

11 Section 10. "AN ACT concerning appropriations", Public
12 Act 95-734, approved July 9, 2008, is amended by adding new
13 Section 40 to Article 14 as follows:

14 (P.A. 95-734, Art. 14, new Sec. 40)

15 Sec. 40. The following is appropriated from the
16 Department of Corrections Reimbursement and Education Fund to
17 the Department of Juvenile Justice pursuant to the American
18 Recovery and Reinvestment Act of 2009 in addition to any
19 existing funding:

20 For Federal Recovery- Federal Programs1,000,000

21 Section 15. "AN ACT concerning appropriations", Public

1 Act 95-734, approved July 9, 2008, is amended by adding new
2 Section 110 to Article 5 as follows:

3 (P.A. 95-734, Art. 5, new Sec. 110)

4 Sec. 110. The following is appropriated from the
5 Department of Corrections Reimbursement and Education Fund to
6 the Department of Corrections pursuant to the American
7 Recovery and Reinvestment Act of 2009 in addition to any
8 existing funding:

9 For Federal Recovery- Federal Programs5,000,000

10 Section 20. "AN ACT concerning appropriations", Public
11 Act 95-734, approved July 9, 2008, is amended by adding new
12 Section 45 to Article 1 as follows:

13 (P.A. 95-734, Art. 1, new Sec. 45)

14 Sec. 45 The following is appropriated from the Services
15 for Older Americans Fund to the Department on Aging pursuant
16 to the American Recovery and Reinvestment Act of 2009 in
17 addition to any existing funding:

18 For Grants for Nutrition Services5,000,000

19 For Grants for Employment Services950,000

1 Section 30. "AN ACT concerning appropriations", Public
2 Act 95-731, approved July 9, 2008, is amended by adding new
3 Sections 60 and 65 to Article 34 as follows:

4 (P.A. 95-731, Art. 34, new Sec. 60)

5 Sec. 60. The sum of \$96,000,000, or so much thereof as
6 may be necessary, is appropriated from the Federal Low Income
7 Housing Tax Credit Gap HOME Investment Fund to the Department
8 of Revenue for administration by the Illinois Housing
9 Development Authority, for capital investment in qualified
10 low income housing tax credit housing developments, pursuant
11 to, and provided such amounts not exceed federal funds made
12 available by the American Recovery and Reinvestment Act of
13 2009.

14 (P.A. 95-731, Art. 34, new Sec. 65)

15 Sec. 65. The sum of \$250,000,000, or so much thereof as
16 may be necessary, is appropriated from the Federal Low Income
17 Housing Tax Credit Exchange Fund to the Department of Revenue
18 for administration by the Illinois Housing Development
19 Authority, for capital investment in affordable housing
20 developments, including qualified low income housing tax
21 credit housing developments, pursuant to, and provided such
22 amounts not exceed federal funds made available by the
23 American Recovery and Reinvestment Act of 2009.

1 Section 35. "AN ACT concerning appropriations", Public
2 Act 95-734, approved July 9, 2008, is amended by adding new
3 Sections 340 through 375 to Article 12 as follows:

4 (P.A. 95-734, Art. 12, new Sec. 340)

5 Sec. 340. In addition to any amounts previously
6 appropriated for this purpose, the sum of \$2,000,000, or
7 however so much thereof as may be necessary is appropriated
8 from the Community Developmental Disabilities Services
9 Medicaid Trust Fund to the Department of Human Services for
10 Community Based Services for Persons with Developmental
11 Disabilities.

12 (P.A. 95-734, Art. 12, new Sec. 345)

13 Sec. 345. In addition to any amounts previously
14 appropriated for this purpose, the sum of \$10,000,000, or
15 however so much thereof as may be necessary, is appropriated
16 from the Care Provider Fund for Persons with a Developmental
17 Disability to the Department of Human Services for
18 Intermediate Care Facilities for the Mentally Retarded and
19 Alternative Community Programs including prior year costs.

20 (P.A. 95-734, Art. 12, new Sec. 350)

21 Sec. 350. In addition to any amounts previously

1 appropriated for this purpose, the sum of \$20,000,000, or
 2 however so much thereof as may be necessary, is appropriated
 3 from the Vocational Rehabilitation Fund to the Department of
 4 Human Services for grants and administrative expenses
 5 associated with Case Services to Individuals and other
 6 vocational rehabilitation and independent living programs, in
 7 accordance with applicable laws and regulations for the State
 8 portion of federal funds made available by the American
 9 Recovery and Reinvestment Act of 2009.

10 (P.A. 95-734, Art. 12, new Sec. 355)

11 Sec. 355. The following named sum, or so much thereof as
 12 may be necessary, is appropriated to the Department of Human
 13 Services for the purpose hereinafter named:

14 HUMAN CAPITAL DEVELOPMENT

15 Payable from the Special Purposes Trust Fund:

16 For Operation of Federal Employment
 17 Programs in accordance with
 18 applicable laws and regulations
 19 for the State portion of federal
 20 funds made available by the
 21 American Recovery and Reinvestment
 22 Act of 20095,000,000

23 (P.A. 95-734, Art. 12, new Sec. 360)

1 Sec. 360. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 hereinafter named, are appropriated to the Department of
 4 Human Services for Human Capital Development and related
 5 distributive purposes, including such Federal funds as are
 6 made available by the Federal government for the following
 7 purposes:

8 HUMAN CAPITAL DEVELOPMENT

9 GRANTS-IN-AID

10 Payable from the Special Purposes Trust Fund:

11 For Emergency Food Program

12 Transportation and Distribution

13 including grants and operations

14 in accordance with applicable laws

15 and regulations for the State

16 portion of federal funds made

17 available by the American Recovery

18 and Reinvestment Act of 200911,500,000

19 For Grants Associated with Child

20 Care Services, Including Operation

21 and administrative Costs in

22 accordance with applicable laws

23 and regulations for the State

24 portion of federal funds made

25 available by the American Recovery

1 and Reinvestment Act of 200974,000,000

2 (P.A. 95-734, Art. 12, new Sec. 370)

3 Sec. 370. The following named amounts, or so much
4 thereof as may be necessary, are appropriated to the
5 Department of Human Services for the objects and purposes
6 hereinafter named:

7 COMMUNITY HEALTH

8 GRANTS-IN-AID

9 Payable from the USDA Women, Infants and Children Fund:

10 For Grants and Operations under
11 the USDA Women, Infants, and
12 children (WIC) Nutrition Program
13 in accordance with applicable
14 laws and regulations for the
15 State portion of federal funds
16 made available by the American
17 Recovery and Reinvestment Act of 200925,000,000

18 Payable from the Federal National

19 Community Services Grant Fund:

20 For Payment for Community Activities,
21 including prior years' costs,
22 for the State portion of
23 federal funds made available
24 by the American Recovery and

1 Reinvestment Act of 20093,000,000

2 (P.A. 95-734, Art. 12, new Sec. 375)

3 Sec. 375. The following named amount, or so much thereof
4 as may be necessary, is appropriated to the Department of
5 Human Services:

6 COMMUNITY YOUTH SERVICES

7 GRANTS-IN-AID

8 Payable from the Early Intervention

9 Services Revolving Fund:

10 For Grants Associated with the Early
11 Intervention Services Program, including
12 operating and administrative costs in
13 prior years in accordance with applicable
14 laws and regulations for the State
15 portion of federal funds made
16 available by the American Recovery
17 and Reinvestment Act of 200910,000,000

18 Section 40. "AN ACT concerning appropriations", Public
19 Act 95-731, approved July 9, 2008, is amended by adding new
20 Section 110 to Article 33 as follows:

21 (P.A. 95-731, Art. 33, new Sec. 110)

22 Sec. 110. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the
2 Department of Public Health for the objects and purposes
3 hereinafter named:

4 OFFICE OF HEALTH PROTECTION

5 Payable from the Public Health Services Fund:

6 For expenses associated with
7 immunizations, chronic disease
8 and other public health programs
9 in accordance with applicable laws
10 and regulations for the State
11 portion of federal funds made
12 available by the American Recovery
13 and Reinvestment Act of 2009\$10,000,000

14 Section 45. "AN ACT concerning appropriations", Public
15 Act 95-731, approved July 9, 2008, is amended by adding new
16 Sections 65 through 90 to Article 11 as follows:

17 (P.A. 95-731, Art. 11, new Sec. 65)

18 Sec. 65. The additional sum of \$100,000, or so much
19 thereof as may be necessary, is appropriated from the
20 Criminal Justice Information Trust Fund to the Illinois
21 Criminal Justice Information Authority for Crime Victims
22 Assistance awards and grants to local units of government and
23 non-profit organizations in accordance with applicable laws

1 and regulations for the State portion of federal funds made
2 available by the American Recovery and Reinvestment Act of
3 2009.

4 (P.A. 95-731, Art. 11, new Sec. 70)

5 Sec. 70. The additional sum of \$1,500,000, or so much
6 thereof as may be necessary, is appropriated from the
7 Criminal Justice Information Trust Fund to the Illinois
8 Criminal Justice Information Authority for Violence Against
9 Women awards and grants to local units of government and non-
10 profit organizations in accordance with applicable laws and
11 regulations for the State portion of federal funds made
12 available by the American Recovery and Reinvestment Act of
13 2009.

14 (P.A. 95-731, Art. 11, new Sec. 75)

15 Sec. 75. The additional sum of \$13,000,000, or so much
16 thereof as may be necessary, is appropriated from the
17 Criminal Justice Information Trust Fund to the Illinois
18 Criminal Justice Information Authority for Byrne/JAG awards
19 and grants to local units of government and non-profit
20 organizations in accordance with applicable laws and
21 regulations for the State portion of federal funds made
22 available by the American Recovery and Reinvestment Act of
23 2009.

1 (P.A. 95-731, Art. 11, new Sec. 80)

2 Sec. 80. The additional sum of \$300,000, or so much
3 thereof as may be necessary, is appropriated from the
4 Criminal Justice Trust Fund to the Illinois Criminal Justice
5 Information Authority for Crime Victims Assistance awards and
6 grants to state agencies in accordance with applicable laws
7 and regulations for the State portion of federal funds made
8 available by the American Recovery and Reinvestment Act of
9 2009.

10 (P.A. 95-731, Art. 11, new Sec. 85)

11 Sec. 85. The additional sum of \$1,500,000, or so much
12 thereof as may be necessary, is appropriated from the
13 Criminal Justice Trust Fund to the Illinois Criminal Justice
14 Information Authority for Violence Against Women awards and
15 grants to state agencies in accordance with applicable laws
16 and regulations for the State portion of federal funds made
17 available by the American Recovery and Reinvestment Act of
18 2009.

19 (P.A. 95-731, Art. 11, new Sec. 90)

20 Sec. 90. The additional sum of \$13,000,000, or so much
21 thereof as may be necessary, is appropriated from the
22 Criminal Justice Trust Fund to the Illinois Criminal Justice

1 Information Authority for Byrne/JAG awards and grants to
 2 state agencies in accordance with applicable laws and
 3 regulations for the State portion of federal funds made
 4 available by the American Recovery and Reinvestment Act of
 5 2009.

6 Section 50. "AN ACT concerning appropriations", Public
 7 Act 95-734, approved July 9, 2008, is amended by adding new
 8 Sections 180 through 195 to Article 3 as follows:

9 (P.A. 95-734, Art. 3, new Sec. 180)

10 Sec. 180. 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 WORKFORCE DEVELOPMENT

14 GRANTS-IN-AID

15 Payable from the Federal Workforce Training Fund:

16 For Grants, Contracts and
 17 Administrative Expenses under the
 18 provisions of the American Recovery
 19 and Reinvestment Act of 2009\$160,000,000

20 (P.A. 95-734, Art. 3, new Sec. 185)

21 Sec. 185. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated

1 to the Department of Commerce and Economic Opportunity:

2 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

3 GRANTS-IN-AID

4 Payable from the Federal Research & Technology Fund:

5 For Grants, Contracts and

6 Administrative Expenses under

7 the provisions of the American

8 Recovery and Reinvestment Act of 2009\$85,000,000

9 (P.A. 95-734, Art. 3, new Sec. 190)

10 Sec. 190. The following named amounts, or so much

11 thereof as may be necessary, respectively are appropriated to

12 the Department of Commerce and Economic Opportunity:

13 BUREAU OF COMMUNITY DEVELOPMENT

14 GRANTS-IN-AID

15 Payable from the Community Services

16 Block Grant Fund:

17 For Grants, Contracts and

18 Administrative Expenses under

19 the provisions of the American

20 Recovery and Reinvestment Act of 2009\$48,000,000

21 Payable from the Community Development/

22 Small Cities Block Grant Fund:

23 For Grants, Contracts and

24 Administrative Expenses under

1 the provisions of the American
 2 Recovery and Reinvestment Act of 2009 \$34,000,000

3 (P.A. 95-734, Art. 3, new Sec. 195)
 4 Sec. 195. 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 ENERGY AND RECYCLING

8 GRANTS-IN-AID

9 Payable from the Federal Energy Fund:

10 For Grants, Contracts and
 11 Administrative Expenses under
 12 the provisions of the American
 13 Recovery and Reinvestment Act of 2009 \$608,000,000

14 ENERGY ASSISTANCE

15 Payable from Energy Administration Fund:

16 For Grants and Technical Assistance
 17 Services for Nonprofit Community
 18 Organizations and Other Operating
 19 and Administrative Costs under
 20 the provisions of the American
 21 Recovery and Reinvestment
 22 Act of 2009 \$125,000,000

23 Section 55. "AN ACT concerning appropriations", Public

1 Act 95-731, approved July 9, 2008, is amended by adding new
2 Sections 40 and 45 to Article 14 as follows:

3 (P.A. 95-731, Art. 14, new Sec. 40)

4 Sec. 40. The following named sums, or so much thereof as
5 may be necessary, are appropriated to the Department of
6 Employment Security:

7 WORKFORCE DEVELOPMENT

8 Payable from Title III Social Security and Employment Service
9 Fund:

10 For Personal Service3,554,000

11 (P.A. 95-731, Art. 14, new Sec. 45)

12 Sec. 45. Of amounts appropriated for fiscal year 2009 to
13 meet the ordinary and contingent expenses of the Department
14 of Employment Security and payable Title III Social Security
15 and Employment Service Fund, the sum of \$4,953,000 or so
16 much thereof as may be necessary, is appropriated pursuant
17 to the provisions found in Section 903 of the Federal Social
18 Security Act, in accordance with applicable laws and
19 regulations for the State portion of federal funds made
20 available by the American Recovery and Reinvestment Act of
21 2009.

1 Section 60. "AN ACT concerning appropriations", Public
2 Act 95-731, approved July 9, 2008, is amended by adding new
3 Section 170 to Article 30 as follows:

4 (P.A. 95-731, Art. 30, new Sec. 170)

5 Sec. 170. To the extent Federal Funds including
6 reimbursements are made available for such purposes, the sum
7 of \$5,000,000 is appropriated from the Illinois Forestry
8 Development Fund to the Department of Natural Resources for
9 the purpose of advancing forestry resources in Illinois
10 pursuant to the American Recovery and Reinvestment Act of
11 2009.

12 Section 65. "AN ACT concerning appropriations", Public
13 Act 95-731, approved July 9, 2008, is amended by adding new
14 Sections 260 and 265 to Article 15 as follows:

15 (P.A. 95-731, Art. 15, new Sec. 260)

16 Sec. 260. The sum of \$180,000,000, or so much thereof as
17 may be necessary, is appropriated from the Water Revolving
18 Fund to the Environmental Protection Agency for financial
19 assistance to units of local government for sewer systems and
20 wastewater treatment facilities pursuant to the American
21 Recovery and Reinvestment Act of 2009.

1 (P.A. 95-731, Art. 15, new Sec. 265)

2 Sec. 265. The sum of \$80,200,000, or so much thereof as
3 may be necessary, is appropriated from the Water Revolving
4 Fund to the Environmental Protection Agency for financial
5 assistance to local governments and privately owned community
6 water supplies for drinking water infrastructure projects
7 pursuant to the American Recovery and Reinvestment Act of
8 2009.

9 Section 70. "AN ACT concerning appropriations", Public
10 Act 95-734, approved July 9, 2008, is amended by changing
11 Sections 10, 15 and 35 of Article 10 as follows:

12 (P.A. 95-734, Art. 10, Sec. 10)

13 Sec. 10. In addition to any amounts heretofore
14 appropriated, the following named amounts, or so much thereof
15 as may be necessary, respectively, are appropriated to the
16 Department of Healthcare and Family Services for medical
17 assistance:

18 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
19 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
20 THE COVERING ALL KIDS HEALTH INSURANCE ACT

21 Payable from General Revenue Fund:

22 For Physicians968,157,300
23 For Dentists202,393,100

1	For Optometrists	23,122,900	
2	For Podiatrists	5,647,800	
3	For Chiropractors	1,870,200	
4	For Hospital In-Patient, Disproportionate		
5	Share and Ambulatory		
6	Care	<u>3,283,340,600</u>	2,798,740,600
7	For federally defined Institutions for		
8	Mental Diseases	<u>155,487,100</u>	134,987,100
9	For Supportive Living Facilities	90,219,600	
10	For all other Skilled, Intermediate, and Other		
11	Related Long Term		
12	Care Services	<u>942,532,300</u>	462,132,300
13	For Community Health Centers	303,372,200	
14	For Hospice Care	<u>80,258,700</u>	68,468,700
15	For Independent Laboratories	<u>45,459,700</u>	37,270,600
16	For Home Health Care, Therapy, and		
17	Nursing Services	<u>71,204,300</u>	62,361,200
18	For Appliances	<u>78,756,000</u>	67,891,300
19	For Transportation	<u>129,051,900</u>	117,008,500
20	For Other Related Medical Services,		
21	development, implementation,		
22	and operation of managed		
23	care and children's health		
24	programs, operating		
25	and administrative costs		

1	and related	
2	distributive purposes	<u>197,965,400</u> 184,658,000
3	For Medicare Part A Premiums	20,780,300
4	For Medicare Part B Premiums	273,559,700
5	For Medicare Part B Premiums for	
6	Qualified Individuals under the	
7	Federal Balanced Budget Act of 1997	18,162,600
8	For Health Maintenance Organizations and	
9	Managed Care Entities	<u>259,319,400</u> 235,709,400
10	For Division of Specialized Care	
11	for Children	<u>69,680,000</u>
12	Total	\$6,561,193,400

13 In addition to any amounts heretofore appropriated, the
14 following named amounts, or so much thereof as may be
15 necessary, are appropriated to the Department of Healthcare
16 and Family Services for Medical Assistance under the Illinois
17 Public Aid Code, the Children's Health Insurance Program Act,
18 the Covering ALL KIDS Health Insurance Act, and the Senior
19 Citizens and Disabled Persons Property Tax Relief and
20 Pharmaceutical Assistance Act for Prescribed Drugs, including
21 costs associated with the implementation and operation of the
22 Illinois Cares Rx Program, and costs related to the operation
23 of the Health Benefits for Workers with Disabilities Program:
24 Payable from:

1	General Revenue Fund	<u>1,166,225,800</u>	750,638,100
2	Drug Rebate Fund	<u>432,000,000</u>	420,000,000
3	Tobacco Settlement Recovery Fund		580,600,000
4	Medicaid Buy-In Program Revolving Fund	<u>300,000</u>	
5	Total		\$1,921,538,100

6 The following named amounts, or so much thereof as may be
7 necessary, are appropriated to the Department of Healthcare
8 and Family Services for the purposes hereinafter named:

9 FOR MEDICAL ASSISTANCE

10 Payable from General Revenue Fund:

11	For Grants for Medical Care		
12	for Persons Suffering from		
13	Chronic Renal Disease	<u>2,000,000</u>	1,867,000
14	For Grants for Medical Care for Persons		
15	Suffering from Hemophilia	<u>14,624,200</u>	13,374,700
16	For Grants for Medical Care for Sexual		
17	Assault Victims	<u>2,396,600</u>	2,200,600
18	For Grants to Altgeld Clinic		400,000
19	For a grant to Oak Forest Hospital		
20	of Cook County		0
21	For Grants to Gilead Outreach and		
22	Referral Center	<u>500,000</u>	
23	Total		\$20,342,300

24 The Department, with the consent in writing from the

1 Governor, may reapportion not more than four percent of the
2 total General Revenue Fund appropriations in Section 10 above
3 among the various purposes therein enumerated.

4

5 (P.A. 95-734, Art. 10, Sec. 15)

6 Sec. 15. In addition to any amounts heretofore
7 appropriated, the amount of \$8,581,600 ~~\$8,505,600~~, or so much
8 thereof as may be necessary, is appropriated to the
9 Department of Healthcare and Family Services from the General
10 Revenue Fund for expenses relating to the Children's Health
11 Insurance Program Act, including payments under Section 25
12 (a)(1) of that Act, and related operating and administrative
13 costs.

14 (P.A. 95-734, Art. 10, Sec. 35)

15 Sec. 35. In addition to any amounts heretofore
16 appropriated, the following named amounts, or so much thereof
17 as may be necessary, respectively, are appropriated to the
18 Department of Healthcare and Family Services for Medical
19 Assistance and Administrative Expenditures:

20 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
21 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING
22 ALL KIDS HEALTH INSURANCE ACT

23 Payable from Care Provider Fund for Persons

24 With A Developmental Disability:

1	For Administrative Expenditures	129,100
2	Payable from Long-Term Care Provider Fund:	
3	For Skilled, Intermediate, and Other Related	
4	Long Term Care Services	<u>924,428,300</u> 855,328,300
5	For Administrative Expenditures	<u>2,050,300</u>
6	Total	\$857,507,700
7	Payable from Hospital Provider Fund:	
8	For Hospitals	<u>1,610,000,000</u> 1,550,000,000
9	For Medical Assistance Providers	<u>0</u>
10	Total	\$1,550,000,000
11	<u>Payable from Tobacco Settlement</u>	
12	<u>Recovery Fund:</u>	
13	<u>For Hospitals</u>	<u>133,400,000</u>

14 Section 75. "AN ACT concerning appropriations", Public
 15 Act 95-734, approved July 9, 2008, is amended by changing
 16 Section 10 and adding new Sections 11, 12, 13 and 14 to
 17 Article 7 as follows:

18 (P.A. 95-734, Art. 7, Sec. 10)

19 Sec. 10. The following amounts or so much thereof as may
 20 be necessary, which shall be used by the Illinois State Board
 21 of Education exclusively for the foregoing purposes and not,
 22 under any circumstances, for personal services expenditures
 23 or other operational or administrative costs, are

1 appropriated to the Illinois State Board of Education for the
2 fiscal year beginning July 1, 2008:

3 From the General Revenue Fund:

4 For Blind/Dyslexic Persons1,218,800

5 For Charter Schools - Transition Impact Aid3,421,500

6 For costs associated with the Chicago

7 Aerospace Initiative920,000

8 For Disabled Student Personnel

9 Reimbursement426,100,000

10 For Disabled Student Transportation

11 Reimbursement383,300,000

12 For Disabled Student Tuition,

13 Private Tuition151,600,000

14 For District Consolidation Costs/

15 Supplemental Payments to School Districts,

16 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of

17 the School Code7,850,000

18 For Fast Growth Schools, 18-8.10

19 of the School Code7,500,000

20 For Funding for Children Requiring

21 Special Education, 14-7.02b

22 of the School Code331,051,100

23 For Gifted Education7,000,000

24 For Healthy Kids/Healthy Minds/ Expanded

25 Vision per 34-18.32 of the School Code...3,000,000

1	For a Healthy Kids/Healthy Minds/ Expanded	
2	Vision Program in Cicero & Berwyn.....	1,000,000
3	For After School Matters	500,000
4	For Arts and Foreign Language	4,000,000
5	For Agudath Israel of Illinois for grants	
6	For School Transportation	1,200,000
7	For the Illinois Governmental	
8	Internship Program	129,900
9	For Jobs for Illinois Grads	4,000,000
10	For the Metro East Consortium for	
11	Child Advocacy	217,100
12	For Parental Guardian Programs/	
13	Transportation Reimbursement	11,954,700
14	For the Philip J. Rock Center	
15	and School	3,577,800
16	For Homeless Education	3,000,000
17	For Reimbursement for the Free Breakfast/	
18	Lunch Program	26,300,000
19	For Rural Technology Initiatives	4,000,000
20	For the School Breakfast Incentive	
21	Program	723,500
22	For Teachers and Administrators	
23	Mentoring Program	14,000,000
24	For Principal Mentoring Program	3,100,000
25	For Chicago Principals	

1 and Administrators Association1,000,000
2 For Summer School Payments, 18-4.3
3 of the School Code11,000,000
4 For Targeted Interventions4,000,000
5 For Tax-Equivalent Grants, 18-4.4 of
6 the School Code222,600
7 For Textbook Loans, 18-17 of the
8 School Code42,826,500
9 For Transitional Assistance36,763,600
10 For Transition of Minority Students578,800
11 For Transportation-Regular/Vocational
12 Common School Transportation
13 Reimbursement, 29-5
14 of the School Code339,500,000
15 For Visually Impaired/Educational
16 Materials Coordinating Unit, 14-11.01
17 of the School Code2,121,000
18 For Regular Education Reimbursement
19 Per 18-3 of the
20 School Code11,600,000
21 For Special Education Reimbursement
22 Per 14-7.03 of
23 the School Code101,800,000
24 For all costs associated with Alternative
25 Education/Regional Safe Schools18,535,500

1	For Truant Alternative and Optional		
2	Education Program	20,078,100	
3	For costs associated with Teach for America	450,000	
4	For grants to Local Education Agencies		
5	to conduct Agriculture Education		
6	Programs	3,381,200	
7	For Mentoring and Afterschool Programs	<u>9,700,000</u>	
8	Total		\$2,004,221,700
9	From the Education Assistance Fund:		
10	For Career and Technical Education	38,562,100	
11	For General State Aid	<u>463,850,400</u>	1,123,119,900
12	For General State Aid - Hold Harmless	26,106,400	
13	For the Reading Improvement Block Grant	76,139,800	
14	For the School Safety and Educational		
15	Improvement Block Grant	74,841,000	
16	For the Summer Bridges Program	22,238,100	
17	For National Board Certified Teachers	11,485,000	
18	For the Illinois Teacher of the Year	<u>135,000</u>	
19	Total	<u>\$713,357,800</u>	\$1,372,627,300
20	From the Common School Fund:		
21	For General State Aid	<u>3,162,650,000</u>	3,467,140,000
22	For Regional Superintendents' and		
23	Assistant' Compensation	<u>9,100,000</u>	
24	Total	<u>\$3,171,750,000</u>	\$3,476,240,000
25	From the General Revenue Fund		

1 For Regional Superintendent's Services6,318,000

2 For Regional Superintendents Services -

3 Bus Driver Training70,000

4 For Regional Superintendents Services -

5 Supervisory Expenses102,000

6 Total \$6,490,000

7 From the School District Emergency

8 Financial Assistance Fund:

9 For Emergency Financial Assistance, 1B-8

10 of the School Code1,000,000

11 From the Drivers Education Fund:

12 For Drivers Education17,929,600

13 From the Charter Schools Revolving Loan Fund:

14 For Charter Schools Loans20,000

15 From the School Technology Revolving Loan Fund:

16 For School Technology Loans, 2-3.117a

17 of the School Code5,000,000

18 From the Temporary Relocation Expenses

19 Revolving Grant Fund:

20 For Temporary Relocation Expenses, 2-3.77

21 of the School Code1,400,000

22 From the State Board of Education Federal

23 Agency Services Fund:

24 For Learn and Serve America2,500,000

25 From the State Board of Education Federal

1 Agency Services Fund:

2 For Refugee Services2,000,000

3 From the State Board of Education Federal

4 Department of Agriculture Fund:

5 For Child Nutrition525,000,000

6 From the State Board of Education

7 Federal Department of Education Fund:

8 For Title I675,000,000

9 For Title I, Reading First60,000,000

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

11 For Title III, English Language

12 Acquisition40,000,000

13 For Title IV, 21st Century/Community

14 Service Programs55,000,000

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

16 For Title V, Innovation Programs8,000,000

17 For Title VI, Rural and Low Income

18 Students1,500,000

19 For Title X, Homeless Education3,250,000

20 For Enhancing Education through Technology20,000,000

21 For Individuals with Disabilities Act,

22 Deaf/Blind450,000

23 For Individuals with Disabilities Act,

24 IDEA570,000,000

25 For Individuals with Disabilities Act,

1	Improvement Program	2,500,000
2	For Individuals with Disabilities Act,	
3	Model Outreach Program Grants	400,000
4	For Individuals with Disabilities Act,	
5	Pre-School	25,000,000
6	For Grants for Vocational	
7	Education - Basic	55,000,000
8	For Grants for Vocational	
9	Education - Technical Preparation	5,000,000
10	For Charter Schools	6,000,000
11	For Transition to Teaching	1,000,000
12	For Advanced Placement Fee	2,000,000
13	For Math/Science Partnerships	9,000,000
14	For Integration of Mental Health	400,000
15	For ONPAR	2,000,000
16	For Special Federal Congressional Projects	<u>5,000,000</u>
17	Total	\$2,251,349,600

18

19 (P.A. 95-734, Art. 7, new Sec. 11)

20 Sec. 11. In addition to any other amounts appropriated

21 for such purposes, the following named amounts, or so much

22 thereof as may be necessary, are appropriated from the

23 General Revenue Fund to the Illinois State Board of Education

24 for the fiscal year beginning July 1, 2008, pursuant to Title

25 XIV (Education) of the American Recovery and Reinvestment Act

1 of 2009:

2 For General State Aid.....\$689,595,900

3

4 (P.A. 95-734, Art. 7, new Sec. 12)

5 Sec. 12. In addition to any other amounts appropriated
6 for such purposes, the following named amounts, or so much
7 thereof as may be necessary, are appropriated from the
8 General Revenue Fund to the Illinois State Board of Education
9 for the fiscal year beginning July 1, 2008, pursuant to Title
10 XIV (Other Government Services) of the American Recovery and
11 Reinvestment Act of 2009:

12 For General State Aid.....\$274,163,600

13

14 (P.A. 95-734, Art. 7, new Sec. 13)

15 Sec. 13. In addition to any other amounts appropriated
16 for such purposes, the following named amounts, or so much
17 thereof as may be necessary, are appropriated from the State
18 Board of Education Federal Department of Education Fund,
19 pursuant to the American Recovery and Reinvestment Act of
20 2009, to the Illinois State Board of Education for the fiscal
21 year beginning July 1, 2008:

22

23 For Title I 210,074,400

24 For Title X, Homeless Education 2,020,000

25 For Individuals with Disabilities Act,

1	<u>IDEA</u>	<u>253,240,000</u>
2	<u>For Individuals with Disabilities Act,</u>	
3	<u>Pre-School</u>	<u>9,155,500</u>
4	<u>Total</u>	<u>\$474,489,900</u>

5

6 (P.A. 95-734, Art. 7, new Sec. 14)

7 Sec. 14. In addition to any other amounts appropriated
8 for such purposes, the following named amounts, or so much
9 thereof as may be necessary, are appropriated from the State
10 Board of Education Federal Department of Agriculture Fund,
11 pursuant to the American Recovery and Reinvestment Act of
12 2009, to the Illinois State Board of Education for the fiscal
13 year beginning July 1, 2008:

14	<u>For Child Nutrition</u>	<u>\$3,294,000</u>
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15 Section 99. Effective date. This Act takes effect
16 immediately."