

HB4342



96TH GENERAL ASSEMBLY

State of Illinois

2009 and 2010

HB4342

Introduced 3/18/2009, by Rep. Michael J. Madigan

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Commerce and Economic Opportunity for the fiscal year beginning July 1, 2009, as follows:

General Funds	\$ 55,217,300
Other State Funds	\$ 253,850,734
Federal Funds	<u>\$2,147,921,900</u>
Total	\$2,456,989,934

OMB096 00016 KBS 10016 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

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

8 GENERAL ADMINISTRATION

9 OPERATIONS

10 Payable from the General Revenue Fund:

11	For Personal Services	2,887,600
12	For State Contributions to State	
13	Employees' Retirement System	327,700
14	For State Contributions to	
15	Social Security	220,900
16	For Contractual Services	2,230,800
17	For Travel	90,300
18	For Commodities	62,400
19	For Printing	26,600
20	For Equipment	63,300
21	For Electronic Data Processing	520,300

1	For Telecommunications Services	122,700
2	For Operation of Automotive Equipment	<u>50,200</u>
3	Total	\$6,602,800
4	Payable from the Tourism Promotion Fund:	
5	For Personal Services	1,996,000
6	For State Contributions to State	
7	Employees' Retirement System	226,500
8	For State Contributions to	
9	Social Security	152,700
10	For Group Insurance	397,500
11	For Contractual Services	1,823,100
12	For Travel	110,700
13	For Commodities	21,500
14	For Printing	44,600
15	For Equipment	86,600
16	For Electronic Data Processing	210,400
17	For Telecommunications Services	74,300
18	For Operation of Automotive Equipment	<u>12,500</u>
19	Total	\$5,156,400
20	Payable from the Intra-Agency Services Fund:	
21	For Personal Services	3,333,400
22	For State Contributions to State	
23	Employees' Retirement System	378,300
24	For State Contributions to	
25	Social Security	255,100

1	For Group Insurance	763,200
2	For Contractual Services	3,927,500
3	For Travel	34,900
4	For Commodities	18,400
5	For Printing	21,400
6	For Equipment	150,000
7	For Electronic Data Processing	659,900
8	For Telecommunications Services	60,300
9	For Operation of Automotive Equipment	25,000
10	For Refunds	<u>500,000</u>
11	Total	\$10,127,400

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

15 BUREAU OF TOURISM

16 OPERATIONS

17 Payable from the Tourism Promotion Fund:

18	For Personal Services	1,172,900
19	For State Contributions to State	
20	Employees' Retirement System	133,100
21	For State Contributions to	
22	Social Security	89,800
23	For Group Insurance	254,400
24	For Contractual Services	1,000,000

1	For Travel	70,000
2	For Commodities	14,300
3	For Printing	607,600
4	For Equipment	19,300
5	For Telecommunications Services	35,000
6	For administrative and grant expenses	
7	associated with statewide tourism promotion	
8	and development, including prior year costs	5,536,500
9	For Advertising and Promotion of Tourism	
10	Throughout Illinois Under Subsection (2)	
11	of Section 4a of the Illinois Promotion Act	12,578,700
12	For Advertising and Promotion of Illinois	
13	Tourism in International Markets	2,740,500
14	For Illinois State Fair Ethnic	
15	Village Expenses	<u>61,000</u>
16	Total	\$24,313,100

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

20 BUREAU OF TOURISM

21 Payable from the Tourism Promotion Fund:

22 For Grants, Contracts and Administrative
23 Expenses Associated with the Development
24 Of the Illinois Grape and Wine Industry,

1	Including Prior Year Costs	150,000
2	Payable from the International Tourism Fund:	
3	For Grants, Contracts and Administrative	
4	Expenses Associated with the International	
5	Tourism Program pursuant to 20 ILCS	
6	605/605-707, Including Prior Year Costs	7,275,900
7	Payable from the Tourism Promotion Fund:	
8	For iBIO 2010	<u>485,000</u>
9	Total	\$7,910,900

10 Section 20. 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	Payable from the Tourism Promotion Fund:	
14	For the Tourism Matching Grant Program	
15	Pursuant to 20 ILCS 665/8-1 for	
16	Counties under 1,000,000	1,203,400
17	For the Tourism Matching Grant Program	
18	Pursuant to 20 ILCS 665/8-1 for	
19	Counties over 1,000,000	721,600
20	For the Tourism Attraction Development	
21	Grant Program Pursuant to 20 ILCS 665/8a	2,064,590
22	For Purposes Pursuant to the Illinois	
23	Promotion Act, 20 ILCS 665/4a-1 to	
24	Match Funds from Sources in the Private	

1	Sector	660,000
2	For Grants to Regional Tourism	
3	Development Organizations	<u>792,000</u>
4	Total	\$5,441,590

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

9 Payable from Local Tourism Fund:

10	For grants to Convention and Tourism Bureaus--	
11	Chicago Convention and Tourism Bureau	2,438,800
12	Chicago Office of Tourism	2,072,280
13	Balance of State	9,017,564
14	For grants, contracts, and administrative	
15	expenses associated with the	
16	Local Tourism and Convention Bureau	
17	Program pursuant to 20 ILCS 605/605-705	
18	including prior year costs	<u>308,000</u>
19	Total	\$13,836,644

20 Section 25. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated
22 to the Department of Commerce and Economic Opportunity:

23 BUREAU OF WORKFORCE DEVELOPMENT

24 GRANTS-IN-AID

1 Payable from the General Revenue Fund:

2 For grants to community non-profit

3 agencies or organizations for the

4 operation of a statewide network of

5 outreach services for veterans, as

6 provided for in the Veteran's

7 Employment Act769,400

8 For Grants, Contracts and Administrative

9 Expenses associated with the Employment

10 Opportunities Grant Program pursuant

11 to 20 ILCS 605/605-812, including

12 prior year costs6,250,000

13 For Grants Associated with the Illinois

14 Guaranteed Job Opportunity Act250,000

15 Total \$7,269,400

16 Payable from the Federal Workforce Training Fund:

17 For Grants, Contracts and Administrative

18 Expenses Associated with the Workforce

19 Investment Act and other workforce

20 training programs, including refunds

21 and prior year costs275,000,000

22 For Grants, Contracts and Administrative

23 Expenses under the Provisions of the

24 American Recovery and Reinvestment

25 Act of 2009160,000,000

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

4 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

5 OPERATIONS

6 Payable from the General Revenue Fund:

7	For Personal Services	1,043,500
8	For State Contributions to State	
9	Employees' Retirement System	118,500
10	For State Contributions to	
11	Social Security	79,800
12	For Contractual Services	55,000
13	For Travel	17,600
14	For Commodities	1,200
15	For Printing	800
16	For Equipment	2,800
17	For Telecommunications Services	<u>15,600</u>
18	Total	\$1,334,800

19 Payable from the Federal Industrial Services Fund:

20	For Personal Services	1,043,000
21	For State Contributions to State	
22	Employees' Retirement System	118,400
23	For State Contributions to	
24	Social Security	79,800

1	For Group Insurance	286,200
2	For Contractual Services	274,800
3	For Travel	67,900
4	For Commodities	12,700
5	For Printing	20,000
6	For Equipment	235,000
7	For Telecommunications Services	30,000
8	For Operation of Automotive Equipment	11,500
9	For Other Expenses of the Occupational	
10	Safety and Health Administration Program	<u>451,000</u>
11	Total	\$2,630,300

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

15 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

16 GRANTS-IN-AID

17 Payable from the General Revenue Fund:

18	For Grants and Administrative Expenses	
19	Pursuant to the High Technology School-	
20	to-Work Act, Including Prior Year	
21	Costs	877,200
22	For Grants and Administrative Expenses	
23	for the Illinois Technology	
24	Enterprise Corporation Program,	

1 including prior year costs435,800

2 For grants, investments and contracts

3 associated with technology initiatives750,000

4 For Grants, Contracts and Administrative

5 Expenses of the Employer Training Investment

6 Program pursuant but not limited to 20 ILCS

7 605/605-800, and 20 ILCS 605/605-802,

8 including Prior Year Costs12,500,000

9 For Grants, Contracts and Administrative

10 Expenses Pursuant to the Job Training

11 And Economic Development Grant Program

12 Act of 1997, as amended1,392,000

13 For Grants, Contracts, Administrative

14 Expenses for programs that assist

15 technology-based entrepreneurs, innovators,

16 and other entities, including prior

17 year costs5,000,000

18 Total \$20,955,000

19 Payable from the Workforce, Technology,

20 and Economic Development Fund:

21 For Grants, Contracts, and Administrative

22 Expenses Pursuant to 20 ILCS 605/

23 605-420, Including Prior Year Costs5,000,000

24 Payable from the Digital Divide Elimination Fund:

25 For the Community Technology Center

1 Grant Program, Pursuant to 30 ILCS 780,
 2 Including prior year costs5,500,000
 3 Payable from the Federal Research and Technology Fund:
 4 For Grants, Contracts and Administrative
 5 Expenses under the provisions of the
 6 American Recovery and Reinvestment
 7 Act of 200985,000,000

8 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

9 REFUNDS

10 Section 40. The sum of \$50,000, or so much thereof as
 11 may be necessary, is appropriated from the Federal Industrial
 12 Services Fund to the Department of Commerce and Economic
 13 Opportunity for refunds to the federal government and other
 14 refunds.

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

18 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

19 OPERATIONS

20 Payable from General Revenue Fund:
 21 For Personal Services1,991,800
 22 For State Contributions to State
 23 Employees' Retirement System226,100

1	For State Contributions to	
2	Social Security	152,400
3	For Contractual Services	76,800
4	For Travel	76,700
5	For Commodities	5,200
6	For Printing	4,600
7	For Equipment	2,400
8	For Telecommunications Services	<u>110,000</u>
9	Total	\$2,646,000

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

13 BUREAU OF BUSINESS DEVELOPMENT

14 OPERATIONS

15 Payable from General Revenue Fund:

16	For Personal Services	1,780,300
17	For State Contributions to State	
18	Employees' Retirement System	202,100
19	For State Contributions to	
20	Social Security	136,200
21	For Contractual Services	660,800
22	For Travel	34,800
23	For Commodities	4,400
24	For Printing	600

1	For Equipment	2,300
2	For Telecommunications Services	<u>50,900</u>
3	Total	\$2,872,400
4	Payable from Economic Research and Information Fund:	
5	For Purposes Set Forth in	
6	Section 605-20 of the Civil	
7	Administrative Code of Illinois	
8	(20 ILCS 605/605-20)	230,000
9	Payable from the Commerce and Community	
10	Affairs Assistance Fund:	
11	For Personal Services	777,100
12	For State Contributions to State	
13	Employees' Retirement System	88,200
14	For State Contributions to	
15	Social Security	59,500
16	For Group Insurance	190,800
17	For Contractual Services	236,800
18	For Travel	76,000
19	For Commodities	14,800
20	For Printing	19,100
21	For Equipment	15,600
22	For Telecommunications Services	<u>45,400</u>
23	Total	\$1,523,300

24 Section 55. The following named amounts, or so much

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

3 BUREAU OF BUSINESS DEVELOPMENT

4 GRANTS-IN-AID

5 Payable from the General Revenue Fund:

6 For Small Business Development Centers,
7 Including Prior Year Costs1,986,800

8 For grants, contracts, and administrative
9 expenses associated with the
10 Entrepreneurship Center Program,
11 including prior year costs5,000,000

12 For grants and administrative expenses
13 For NAFTA Opportunity Centers181,900

14 Total \$7,168,700

15 Payable from the Small Business Environmental

16 Assistance Fund:

17 For grants and administrative
18 expenses of the Small Business
19 Environmental Assistance Program425,000

20 Payable from the Commerce and Community Affairs

21 Assistance Fund:

22 For Grants to Small Business Development
23 Centers, Including Prior Year Costs4,000,000

24 For Administration and Grant Expenses
25 Relating to Small Business Development

1 Management and Technical Assistance,
2 Labor Management Programs for New
3 and Expanding Businesses, and Economic
4 and Technological Assistance to
5 Illinois Communities and Units of
6 Local Government, Including Prior
7 Year Costs5,000,000
8 For grants, contracts and administrative
9 expenses of the Procurement Technical
10 Assistance Center Program, including
11 prior year costs750,000
12 Total \$9,750,000
13 Payable from the Corporate Headquarters
14 Relocation Assistance Fund:
15 For Grants Pursuant to the Corporate
16 Headquarters Relocation Act, including
17 prior year costs1,500,000
18 Payable from the Illinois Capital
19 Revolving Loan Fund:
20 For the Purpose of Contracts, Grants,
21 Loans, Investments and Administrative
22 Expenses in Accordance with the Provisions
23 of the Small Business Development
24 Act pursuant to 30 ILCS 750/910,500,000
25 Payable from the Illinois Equity Fund:

1 For the purpose of Grants, Loans, and
 2 Investments in Accordance with the
 3 Provisions of the Small Business
 4 Development Act2,500,000

5 Payable from the Large Business Attraction Fund:

6 For the purpose of Grants, Loans,
 7 Investments, and Administrative
 8 Expenses in Accordance with Article
 9 10 of the Build Illinois Act2,500,000

10 Payable from the Public Infrastructure

11 Construction Loan Revolving Fund:

12 For the Purpose of Grants, Loans,
 13 Investments, and Administrative
 14 Expenses in Accordance with Article
 15 8 of the Build Illinois Act2,900,000

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

19 BUREAU OF BUSINESS DEVELOPMENT

20 REFUNDS

21 Payable from Commerce and Community Affairs Assistance Fund:

22 For Refunds to the Federal Government
 23 and other refunds50,000

1 Section 65. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated to the
 3 Department of Commerce and Economic Opportunity:

4 OFFICE OF COAL DEVELOPMENT AND MARKETING

5 GRANTS-IN-AID

6 Payable from the Coal Technology Development

7 Assistance Fund:

8 For Grants, Contracts and Administrative

9 Expenses Under the Provisions of the

10 Illinois Coal Technology Development

11 Assistance Act, Including Prior Years

12 Costs23,856,100

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

16 ILLINOIS FILM OFFICE

17 Payable from Tourism Promotion Fund:

18 For Personal Services568,400

19 For State Contributions to State Employees'

20 Retirement System64,500

21 For State Contributions to Social Security43,500

22 For Group Insurance127,200

23 For Contractual Services47,100

24 For Travel35,800

1	For Commodities	13,000
2	For Printing	20,000
3	For Equipment	5,000
4	For Telecommunications Services	24,000
5	For Operation of Automotive Equipment	3,400
6	For Administrative and Grant	
7	Expenses Associated with	
8	Advertising and Promotion	<u>133,200</u>
9	Total	\$1,085,100

10 Section 75. The following named amounts, or so much
 11 thereof as may be necessary, are appropriated to the
 12 Department of Commerce and Economic Opportunity:

13 OFFICE OF TRADE AND INVESTMENT

14 OPERATIONS

15 Payable from General Revenue Fund:

16	For Personal Services	1,684,700
17	For State Contributions to State Employees'	
18	Retirement System	191,200
19	For State Contributions to Social Security	128,900
20	For Contractual Services	1,293,900
21	For Travel	53,400
22	For Commodities	7,600
23	For Printing	11,500
24	For Equipment	5,800

1 For Telecommunications Services106,500
 2 For all costs Associated with New
 3 and Expanding International Markets
 4 to Increase Export and Reverse
 5 Investment Opportunities for Illinois
 6 Business and Industries, Including
 7 Prior Year Costs1,500,000
 8 Total \$4,983,500

9 Payable from the International and Promotional Fund:

10 For Grants, Contracts, Administrative
 11 Expenses, and Refunds Pursuant to
 12 20 ILCS 605/605-25, including
 13 prior year costs1,200,000

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

17 BUREAU OF COMMUNITY DEVELOPMENT

18 OPERATIONS

19 Payable from the General Revenue Fund:

20 For Personal Services984,400
 21 For State Contributions to State
 22 Employees' Retirement System111,700
 23 For State Contributions to
 24 Social Security75,300

1	For Contractual Services	64,800
2	For Travel	17,400
3	For Commodities	3,600
4	For Printing	500
5	For Equipment	1,000
6	For Telecommunications Services	<u>12,200</u>
7	Total	\$1,270,900
8	Payable from the Federal Moderate Rehabilitation	
9	Housing Fund:	
10	For Personal Services	143,800
11	For State Contributions to State	
12	Employees' Retirement System	16,400
13	For State Contributions to	
14	Social Security	11,100
15	For Group Insurance	47,700
16	For Contractual Services	12,400
17	For Travel	8,300
18	For Commodities	1,700
19	For Printing	300
20	For Equipment	6,000
21	For Telecommunications Services	4,700
22	For Operation of Automotive Equipment	<u>500</u>
23	Total	\$252,900
24	Payable from the Community Services Block Grant Fund:	
25	For Personal Services	726,800

1	For State Contributions to State	
2	Employees' Retirement System	82,500
3	For State Contributions to	
4	Social Security	55,700
5	For Group Insurance	174,900
6	For Contractual Services	75,700
7	For Travel	43,000
8	For Commodities	2,800
9	For Printing	1,000
10	For Equipment	5,000
11	For Telecommunications Services	11,500
12	For Operation of Automotive Equipment	<u>1,300</u>
13	Total	\$1,180,200
14	Payable from Community Development/Small	
15	Cities Block Grant Fund:	
16	For Personal Services	702,000
17	For State Contributions to State	
18	Employees' Retirement System	79,700
19	For State Contributions to	
20	Social Security	53,800
21	For Group Insurance	192,400
22	For Contractual Services	21,200
23	For Travel	47,900
24	For Commodities	4,600
25	For Printing	1,300

1	For Equipment	13,500
2	For Telecommunications Services	15,000
3	For Operation of Automotive Equipment	1,100
4	For Administrative and Grant Expenses	
5	Relating to Training, Technical	
6	Assistance and Administration of	
7	the Community Development Assistance	
8	Programs	<u>500,000</u>
9	Total	\$1,632,500

ENERGY ASSISTANCE

Payable from Energy Administration Fund:

12	For Personal Services	295,200
13	For State Contributions to State	
14	Employees' Retirement System	33,500
15	For State Contributions to	
16	Social Security	22,600
17	For Group Insurance	66,100
18	For Contractual Services	255,300
19	For Travel	51,800
20	For Commodities	22,000
21	For Equipment	18,700
22	For Telecommunications Services	6,100
23	For Operation of Automotive Equipment	1,000
24	For Administrative and Grant Expenses	
25	Relating to Training, Technical	

1	Assistance, and Administration of the	
2	Weatherization Programs	<u>250,000</u>
3	Total	\$1,022,300
4	Payable from Low Income Home Energy	
5	Assistance Block Grant Fund:	
6	For Personal Services	1,438,900
7	For State Contributions to State	
8	Employees' Retirement System	163,300
9	For State Contributions to	
10	Social Security	110,100
11	For Group Insurance	272,600
12	For Contractual Services	1,538,800
13	For Travel	165,300
14	For Commodities	8,100
15	For Printing	65,000
16	For Equipment	145,000
17	For Telecommunications Services	586,000
18	For Operation of Automotive Equipment	2,900
19	For Expenses Related to the	
20	Development and Maintenance of	
21	the LIHEAP System	<u>1,037,000</u>
22	Total	\$5,533,000

23 Section 85. The following named amounts, or so much
 24 thereof as may be necessary, respectively are appropriated to

1 the Department of Commerce and Economic Opportunity:

2 BUREAU OF COMMUNITY DEVELOPMENT

3 GRANTS-IN-AID

4 Payable from the General Revenue Fund:

5 For the Northeast DuPage Special

6 Recreation Association250,000

7 For Grants, Contracts and Administrative

8 Expenses Associated with the African

9 American Family Commission250,000

10 For Administrative and Grant Expenses

11 Relating to Research, Planning, Technical

12 Assistance, Technological Assistance and

13 Other Financial Assistance to Assist

14 Businesses, Communities, Regions and

15 Other Economic Development Purposes,

16 including prior year costs613,800

17 Total \$1,113,800

18 Payable from the Agricultural Premium Fund:

19 For the Ordinary and Contingent Expenses

20 of the Rural Affairs Institute at

21 Western Illinois University160,000

22 Payable from the Federal Moderate Rehabilitation

23 Housing Fund:

24 For Housing Assistance Payments

25 Including Reimbursement of Prior

1 Year Costs1,450,000

2 Payable from the Community Services Block Grant Fund:

3 For Grants to Eligible Recipients

4 as Defined in the Community

5 Services Block Grant Act, including

6 prior year costs75,000,000

7 For Grants, Contracts and Administrative

8 Expenses under the provisions of the

9 American Recovery and Reinvestment

10 Act of 200948,000,000

11 Payable from the Community Development

12 Small Cities Block Grant Fund:

13 For Grants to Local Units of Government

14 or Other Eligible Recipients as Defined

15 in the Community Development Act of

16 1974, as amended, for Illinois Cities with

17 Populations Under 50,000, Including

18 Reimbursements for Costs in Prior Years200,000,000

19 For Grants, Contracts and Administrative

20 Expenses under the provisions of the

21 American Recovery and Reinvestment

22 Act of 200934,000,000

23 ENERGY ASSISTANCE

24 GRANTS-IN-AID

25 Payable from Supplemental Low-Income Energy

1 Assistance Fund:

2 For Grants and Administrative Expenses

3 Pursuant to Section 13 of the Energy

4 Assistance Act of 1989, as Amended,

5 Including Prior Year Costs110,685,900

6 Payable from Energy Administration Fund:

7 For Grants and Technical Assistance

8 Services for Nonprofit Community

9 Organizations Including Reimbursement

10 For Costs in Prior Years26,100,000

11 Payable from Low Income Home Energy

12 Assistance Block Grant Fund:

13 For Grants to Eligible Recipients

14 Under the Low Income Home Energy

15 Assistance Act of 1981, Including

16 Reimbursement for Costs in Prior

17 Years302,000,000

18 Payable from Good Samaritan Energy Trust Fund:

19 For Grants, Contracts and Administrative

20 Expenses Pursuant to the Good

21 Samaritan Energy Plan Act2,150,000

22 Payable from Energy Administration Fund:

23 For Grants and Technical Assistance

24 Services for Nonprofit Community

25 Organizations and other Operating and

1 Administrative Costs under the
 2 Provisions of the American Recovery
 3 And Reinvestment Act of 2009250,000,000

4 Section 90. 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 COMMUNITY DEVELOPMENT

8 REFUNDS

9 For refunds to the Federal Government and other refunds:

10 Payable from Federal Moderate
 11 Rehabilitation Housing Fund250,000
 12 Payable from Community Services
 13 Block Grant Fund170,000
 14 Payable from Community Development/
 15 Small Cities Block Grant Fund300,000
 16 Total \$720,000

17 Section 95. The following named amounts, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 to the Department of Commerce and Economic Opportunity:

20 ENERGY AND RECYCLING

21 GRANTS-IN-AID

22 Payable from the Solid Waste Management Fund:

23 For Grants, Contracts and Administrative

1 Expenses Associated with Providing Financial
2 Assistance for Recycling and Reuse in
3 Accordance with Section 22.15 of the
4 Environmental Protection Act, the Illinois
5 Solid Waste Management Act and the Solid
6 Waste Planning and Recycling Act,
7 including prior year costs10,500,000

8 Payable from the Alternate Fuels Fund:
9 For Administration and Grant Expenses
10 of the Ethanol Fuel Research Program,
11 Including Prior Year Costs1,000,000

12 Payable from the Renewable Energy Resources Trust Fund:
13 For Grants, Loans, Investments and
14 Administrative Expenses of the Renewable
15 Energy Resources Program, and the
16 Illinois Renewable Fuels Development
17 Program, Including Prior Year Costs6,500,000

18 Payable from the Energy Efficiency Trust Fund:
19 For Grants and Administrative Expenses
20 Relating to Projects that Promote Energy
21 Efficiency, Including Prior Year Costs5,000,000

22 Payable from the DCEO Energy Projects Fund:
23 For Expenses and Grants Connected with
24 Energy Programs, Including Prior Year
25 Costs42,000,000

1 Payable from the Federal Energy Fund:
 2 For Expenses and Grants Connected with
 3 the State Energy Program, Including
 4 Prior Year Costs3,000,000
 5 For Grants, Contracts and Administrative
 6 Expenses under the provisions of the
 7 American Recovery and Reinvestment
 8 Act of 2009608,000,000
 9 Payable from the Petroleum Violation Fund:
 10 For Expenses and Grants Connected with
 11 Energy Programs, Including Prior Year
 12 Costs3,000,000

13 Section 100. The sum of \$4,000,000, or so much thereof
 14 as may be necessary, is appropriated from High Speed Internet
 15 Services and Information Technology Fund to the Department of
 16 Commerce and Economic Opportunity for grants, contracts,
 17 awards and administrative expenditures, and prior year
 18 expenditures.

19 Section 105. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to the Department of Commerce and Economic Opportunity:

22 ENERGY ASSISTANCE

23 REFUNDS

1 For refunds to the Federal Government and other refunds:

2 Payable from Energy Administration

3 Fund300,000

4 Payable from Low Income Home

5 Energy Assistance Block

6 Grant Fund600,000

7 Total \$900,000

8 Section 110. The sum of \$3,500,000, or so much thereof

9 as may be necessary, is appropriated from the General Revenue

10 Fund to the Department of Commerce and Economic Opportunity

11 for a grant to Chicago State University for the Chicagoland

12 Regional College Program.

13 Section 115. The sum of \$500,000, or so much thereof as

14 may be necessary and remains unexpended at the close of

15 business on June 30, 2009, from an appropriation heretofore

16 made for such purpose in Article 635, Section 40 of Public

17 Act 95-0348, as amended, is reappropriated from the General

18 Revenue Fund to the Department of Commerce and Economic

19 Opportunity for a grant to the Southern Illinois Economic

20 Development Authority for costs associated with its ordinary

21 and contingent expenses.

22 Section 999. Effective date. This Act takes effect July 1,

HB4342

-31-

OMB096 00016 KBS 10016 b

1 2009.