

HB6790



96TH GENERAL ASSEMBLY

State of Illinois

2009 and 2010

HB6790

Introduced 3/12/2010, by Rep. Michael J. Madigan - Barbara Flynn Currie - Kevin Joyce

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, 2010, as follows:

General Funds	\$ 44,051,200
Other State Funds	\$ 331,420,100
Federal Funds	<u>\$2,014,060,000</u>
Total	\$2,389,531,300

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A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

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

8 GENERAL ADMINISTRATION

9 OPERATIONS

10 Payable from the General Revenue Fund:

11	For Personal Services	2,293,000
12	For State Contributions to	
13	Social Security	174,700
14	For Contractual Services	2,163,700
15	For Travel	87,600
16	For Commodities	60,500
17	For Printing	25,800
18	For Equipment	61,500
19	For Electronic Data Processing	504,700
20	For Telecommunications Services	119,100
21	For Operation of Automotive Equipment	<u>48,700</u>

1	Total	\$5,539,300
2	Payable from the Tourism Promotion Fund:	
3	For Personal Services	2,079,100
4	For State Contributions to State	
5	Employees' Retirement System	629,000
6	For State Contributions to	
7	Social Security	159,100
8	For Group Insurance	413,400
9	For Contractual Services	1,823,100
10	For Travel	110,700
11	For Commodities	21,500
12	For Printing	44,600
13	For Equipment	86,600
14	For Electronic Data Processing	210,400
15	For Telecommunications Services	74,300
16	For Operation of Automotive Equipment	<u>12,500</u>
17	Total	\$5,664,300

18 Section 6. The sum of \$18,539,400 or so much thereof as
 19 may be necessary, is appropriated from the Intra-Agency
 20 Services Fund to the Department of Commerce and Economic
 21 Opportunity for overhead costs related to federal programs,
 22 including prior year costs.

23 Section 7. The amount of \$1,526,200 or so much thereof

1 as may be necessary, is appropriated from the Build Illinois
 2 Bond Fund to the Department of Commerce and Economic
 3 Opportunity for ordinary and contingent expenses associated
 4 with the administration of the capital program, including
 5 prior year costs.

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

9 OFFICE OF TOURISM

10 OPERATIONS

11 Payable from the Tourism Promotion Fund:

12	For Personal Services	1,092,400
13	For State Contributions to State	
14	Employees' Retirement System	330,500
15	For State Contributions to	
16	Social Security	83,600
17	For Group Insurance	254,400
18	For Contractual Services	1,000,000
19	For Travel	70,000
20	For Commodities	14,300
21	For Printing	607,600
22	For Equipment	19,300
23	For Telecommunications Services	35,000
24	For administrative and grant expenses	

1	associated with statewide tourism promotion	
2	and development, including prior year costs	5,536,500
3	For Advertising and Promotion of Tourism	
4	Throughout Illinois Under Subsection (2)	
5	of Section 4a of the Illinois Promotion Act	12,578,700
6	For Advertising and Promotion of Illinois	
7	Tourism in International Markets	2,740,500
8	For Illinois State Fair Ethnic	
9	Village Expenses	<u>61,000</u>
10	Total	\$24,423,800

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

14 OFFICE OF TOURISM

15 GRANTS

16 Payable from the International Tourism Fund:
 17 For Grants, Contracts and Administrative
 18 Expenses Associated with the International
 19 Tourism Program pursuant to 20 ILCS
 20 605/605-707, Including Prior Year Costs8,775,900

21 Payable from the Tourism Promotion Fund:
 22 For the Tourism Matching Grant Program
 23 Pursuant to 20 ILCS 665/8-1 for

1	Counties under 1,000,000	1,203,400
2	For the Tourism Matching Grant Program	
3	Pursuant to 20 ILCS 665/8-1 for	
4	Counties over 1,000,000	721,600
5	For the Tourism Attraction Development	
6	Grant Program Pursuant to 20 ILCS 665/8a	2,064,600
7	For Purposes Pursuant to the Illinois	
8	Promotion Act, 20 ILCS 665/4a-1 to	
9	Match Funds from Sources in the Private	
10	Sector	660,000
11	For Grants to Regional Tourism	
12	Development Organizations	792,000
13	For Grants, Contracts and Administrative	
14	Expenses Associated with the Development	
15	Of the Illinois Grape and Wine Industry,	
16	Including Prior Year Costs	<u>150,000</u>
17	Total	\$14,367,500

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

22 Payable from Local Tourism Fund:

23 For grants to Convention and Tourism Bureaus--

24	Chicago Convention and Tourism Bureau	2,438,800
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1	Chicago Office of Tourism	2,072,300
2	Balance of State	9,017,600
3	For grants, contracts, and administrative	
4	expenses associated with the	
5	Local Tourism and Convention Bureau	
6	Program pursuant to 20 ILCS 605/605-705	
7	including prior year costs	<u>308,000</u>
8	Total	\$13,836,700

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

12 OFFICE OF WORKFORCE DEVELOPMENT

13 GRANTS

14 Payable from the Federal Workforce Training Fund:

15	For Grants, Contracts and Administrative	
16	Expenses Associated with the Workforce	
17	Investment Act and other workforce	
18	training programs, including refunds	
19	and prior year costs	275,000,000

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

24 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

OPERATIONS

1		
2	Payable from the General Revenue Fund:	
3	For Personal Services	1,238,600
4	For State Contributions to	
5	Social Security	94,800
6	For Contractual Services	76,200
7	For Travel	20,600
8	For Commodities	1,200
9	For Printing	800
10	For Equipment	2,700
11	For Telecommunications Services	<u>20,500</u>
12	Total	\$1,455,400
13	Payable from the Commerce and Community	
14	Affairs Assistance Fund:	
15	For Personal Services	800,000
16	For State Contributions to State	
17	Employees' Retirement System	242,100
18	For State Contributions to	
19	Social Security	61,200
20	For Group Insurance	190,800
21	For Contractual Services	236,800
22	For Travel	76,000
23	For Commodities	14,800
24	For Printing	19,100
25	For Equipment	15,600

1	For Telecommunications Services	<u>45,400</u>
2	Total	\$1,701,800
3	Payable from the Federal Industrial Services Fund:	
4	For Personal Services	1,074,400
5	For State Contributions to State	
6	Employees' Retirement System	325,100
7	For State Contributions to	
8	Social Security	82,200
9	For Group Insurance	286,200
10	For Contractual Services	274,800
11	For Travel	67,900
12	For Commodities	12,700
13	For Printing	20,000
14	For Equipment	221,500
15	For Telecommunications Services	30,000
16	For Operation of Automotive Equipment	25,000
17	For Other Expenses of the Occupational	
18	Safety and Health Administration Program	<u>451,000</u>
19	Total	\$2,870,800

20 Section 30. 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 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

24 GRANTS

1 Payable from the General Revenue Fund:
 2 For grants, contracts, and
 3 administrative expenses associated
 4 with DCEO Technology-Based Programs,
 5 including prior year costs2,000,000

6 For grants, contracts, and
 7 administrative expenses associated
 8 with the Illinois Office of
 9 Entrepreneurship, Innovation and
 10 Technology, including prior year
 11 costs5,000,000

12 Total \$7,000,000

13 Payable from the Small Business Environmental
 14 Assistance Fund:

15 For grants and administrative
 16 expenses of the Small Business
 17 Environmental Assistance Program425,000

18 Payable from the High Speed Internet Services
 19 and Information Technology Fund:

20 For grants, contracts, awards and administrative
 21 expenses, including prior year expenditures4,000,000

22 Payable from the Workforce, Technology,
 23 and Economic Development Fund:

24 For Grants, Contracts, and Administrative

1 Expenses Pursuant to 20 ILCS 605/
2 605-420, Including Prior Year Costs5,000,000
3 Payable from the Commerce and Community Affairs
4 Assistance Fund:
5 For Grants to Small Business Development
6 Centers, Including Prior Year Costs4,000,000
7 For Administration and Grant Expenses
8 Relating to Small Business Development
9 Management and Technical Assistance,
10 Labor Management Programs for New
11 and Expanding Businesses, and Economic
12 and Technological Assistance to
13 Illinois Communities and Units of
14 Local Government, Including Prior
15 Year Costs5,000,000
16 For grants, contracts and administrative
17 expenses of the Procurement Technical
18 Assistance Center Program, including
19 prior year costs750,000
20 Total \$9,750,000
21 Payable from the Digital Divide Elimination Fund:
22 For the Community Technology Center
23 Grant Program, Pursuant to 30 ILCS 780,
24 Including prior year costs5,500,000

1 Section 35. 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 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

5 REFUNDS

6 Payable from the Federal Industrial Services Fund:

7 For Refunds to the Federal Government

8 and other refunds50,000

9 Payable from the Commerce and Community Affairs Assistance
 10 Fund:

11 For Refunds to the Federal Government

12 and other refunds50,000

13 Section 40. 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 OFFICE OF REGIONAL OUTREACH

17 OPERATIONS

18 Payable from General Revenue Fund:

19 For Personal Services2,316,900

20 For State Contributions to

21 Social Security177,300

22 For Contractual Services74,500

23 For Travel74,300

24 For Commodities5,000

1	For Printing	4,500
2	For Equipment	2,300
3	For Telecommunications Services	<u>106,700</u>
4	Total	\$2,761,500

5 Section 45. 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 OFFICE OF BUSINESS DEVELOPMENT
9 OPERATIONS

10 Payable from General Revenue Fund:

11	For Personal Services	2,023,700
12	For State Contributions to	
13	Social Security	155,000
14	For Contractual Services	618,200
15	For Travel	30,300
16	For Commodities	4,300
17	For Printing	500
18	For Equipment	2,200
19	For Telecommunications Services	44,000
20	For Deposit into the Illinois Capital	
21	Revolving Loan Fund for the High	
22	Growth and Emerging Small Business	
23	Loan and Grant Program	<u>3,000,000</u>
24	Total	\$5,878,200

1 Payable from Economic Research and Information Fund:
 2 For Purposes Set Forth in
 3 Section 605-20 of the Civil
 4 Administrative Code of Illinois
 5 (20 ILCS 605/605-20)230,000

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

9 OFFICE OF BUSINESS DEVELOPMENT

10 GRANTS

11 Payable from the General Revenue Fund:
 12 or grants, contracts, and administrative
 13 Expenses associated with DCEO Job
 14 Training Programs, including prior year costs ...15,000,000

15 Payable from the Corporate Headquarters
 16 Relocation Assistance Fund:
 17 For Grants Pursuant to the Corporate
 18 Headquarters Relocation Act, including
 19 prior year costs3,250,000

20 Payable from the Intermodal Facilities
 21 Promotion Fund:
 22 For the purpose of promoting construction
 23 of intermodal transportation facilities Including
 24 Reimbursement of Prior Year Costs3,000,000

1 Payable from the Illinois Capital
 2 Revolving Loan Fund:
 3 For the Purpose of Contracts, Grants,
 4 Loans, Investments and Administrative
 5 Expenses in Accordance with the Provisions
 6 of the Small Business Development
 7 Act pursuant to 30 ILCS 750/910,500,000

8 For the Purpose of Contracts, Grants,
 9 Loans, Investments and Administrative
 10 Expenses in Accordance with the High Growth
 11 And Emerging Small Business Loan and
 12 Grant Program, including prior year costs3,000,000

13 Payable from the Illinois Equity Fund:
 14 For the purpose of Grants, Loans, and
 15 Investments in Accordance with the
 16 Provisions of the Small Business
 17 Development Act2,500,000

18 Payable from the Large Business Attraction Fund:
 19 For the purpose of Grants, Loans,
 20 Investments, and Administrative
 21 Expenses in Accordance with Article
 22 10 of the Build Illinois Act2,500,000

23 Payable from the Public Infrastructure
 24 Construction Loan Revolving Fund:
 25 For the Purpose of Grants, Loans,

1 Investments, and Administrative
 2 Expenses in Accordance with Article
 3 8 of the Build Illinois Act2,900,000

4 Section 55. The following named amounts, or so much
 5 thereof as may be necessary, are appropriated to the
 6 Department of Commerce and Economic Opportunity:

7 OFFICE OF COAL DEVELOPMENT

8 GRANTS

9 Payable from the Coal Technology Development

10 Assistance Fund:

11 For Grants, Contracts and Administrative

12 Expenses Under the Provisions of the

13 Illinois Coal Technology Development

14 Assistance Act, Including Prior Years

15 Costs23,856,100

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 ILLINOIS FILM OFFICE

20 Payable from Tourism Promotion Fund:

21 For Personal Services606,100

22 For State Contributions to State Employees'

23 Retirement System183,400

1	For State Contributions to Social Security	46,400
2	For Group Insurance	127,200
3	For Contractual Services	47,100
4	For Travel	35,800
5	For Commodities	13,000
6	For Printing	20,000
7	For Equipment	5,000
8	For Telecommunications Services	24,000
9	For Operation of Automotive Equipment	3,400
10	For Administrative and Grant	
11	Expenses Associated with	
12	Advertising and Promotion	<u>133,200</u>
13	Total	\$1,244,600

14 Section 65. 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 OFFICE OF TRADE AND INVESTMENT

18 OPERATIONS

19 Payable from General Revenue Fund:

20	For Personal Services	1,794,700
21	For State Contributions to Social Security	137,300
22	For Contractual Services	1,255,000
23	For Travel	51,800
24	For Commodities	7,400

1	For Printing	11,200
2	For Equipment	5,600
3	For Telecommunications Services	<u>103,300</u>
4	Total	\$3,366,300

5 Payable from the International Tourism Fund:

6	For Grants, Contracts, Administrative	
7	Expenses associated with the Illinois Office	
8	Trade and Investment, including	
9	prior year costs	1,500,000

10 Payable from the International and Promotional Fund:

11	For Grants, Contracts, Administrative	
12	Expenses, and Refunds Pursuant to	
13	20 ILCS 605/605-25, including	
14	prior year costs	1,200,000

15 Section 70. 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 OFFICE OF ENERGY ASSISTANCE

19 OPERATIONS

20 Payable from Energy Administration Fund:

21	For Personal Services	604,800
22	For State Contributions to State	
23	Employees' Retirement System	183,000
24	For State Contributions to	

1	Social Security	46,300
2	For Group Insurance	143,100
3	For Contractual Services	255,300
4	For Travel	51,800
5	For Commodities	22,000
6	For Equipment	18,700
7	For Telecommunications Services	6,100
8	For Operation of Automotive Equipment	1,000
9	For Administrative and Grant Expenses	
10	Relating to Training, Technical	
11	Assistance, and Administration of the	
12	Weatherization Programs	<u>250,000</u>
13	Total	\$1,582,100
14	Payable from Low Income Home Energy	
15	Assistance Block Grant Fund:	
16	For Personal Services	2,057,900
17	For State Contributions to State	
18	Employees' Retirement System	622,600
19	For State Contributions to	
20	Social Security	157,500
21	For Group Insurance	445,200
22	For Contractual Services	1,538,800
23	For Travel	165,300
24	For Commodities	8,100
25	For Printing	65,000

1	For Equipment	145,000
2	For Telecommunications Services	586,000
3	For Operation of Automotive Equipment	2,900
4	For Expenses Related to the	
5	Development and Maintenance of	
6	the LIHEAP System	<u>1,037,000</u>
7	Total	\$6,831,300

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

11 OFFICE OF ENERGY ASSISTANCE

12 GRANTS

13 Payable from Supplemental Low-Income Energy
 14 Assistance Fund:
 15 For Grants and Administrative Expenses
 16 Pursuant to Section 13 of the Energy
 17 Assistance Act of 1989, as Amended,
 18 Including Prior Year Costs110,685,900

19 Payable from Good Samaritan Energy Trust Fund:
 20 For Grants, Contracts and Administrative
 21 Expenses Pursuant to the Good
 22 Samaritan Energy Plan Act2,150,000

23 Payable from Energy Administration Fund:
 24 For Grants and Technical Assistance

1 Services for Nonprofit Community
 2 Organizations Including Reimbursement
 3 For Costs in Prior Years26,100,000
 4 Payable from Low Income Home Energy
 5 Assistance Block Grant Fund:
 6 For Grants to Eligible Recipients
 7 Under the Low Income Home Energy
 8 Assistance Act of 1981, Including
 9 Reimbursement for Costs in Prior
 10 Years302,000,000

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

14 OFFICE OF ENERGY ASSISTANCE

15 REFUNDS

16 For refunds to the Federal Government and other refunds:
 17 Payable from Energy Administration
 18 Fund300,000
 19 Payable from Low Income Home
 20 Energy Assistance Block
 21 Grant Fund600,000
 22 Total \$900,000

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

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

3 OFFICE OF COMMUNITY DEVELOPMENT

4 OPERATIONS

5 Payable from the General Revenue Fund:

6	For Personal Services	886,100
7	For State Contributions to	
8	Social Security	67,800
9	For Contractual Services	62,900
10	For Travel	16,900
11	For Commodities	3,500
12	For Printing	500
13	For Equipment	1,000
14	For Telecommunications Services	<u>11,800</u>
15	Total	\$1,050,500

16 Payable from the Federal Moderate Rehabilitation

17 Housing Fund:

18	For Personal Services	172,100
19	For State Contributions to State	
20	Employees' Retirement System	52,100
21	For State Contributions to	
22	Social Security	13,200
23	For Group Insurance	47,700
24	For Contractual Services	12,400
25	For Travel	8,300

1	For Commodities	1,700
2	For Printing	300
3	For Equipment	6,000
4	For Telecommunications Services	4,700
5	For Operation of Automotive Equipment	<u>500</u>
6	Total	\$319,000
7	Payable from the Community Services Block Grant Fund:	
8	For Personal Services	750,100
9	For State Contributions to State	
10	Employees' Retirement System	227,000
11	For State Contributions to	
12	Social Security	57,400
13	For Group Insurance	174,900
14	For Contractual Services	125,000
15	For Travel	43,000
16	For Commodities	2,800
17	For Printing	1,000
18	For Equipment	5,000
19	For Telecommunications Services	11,500
20	For Operation of Automotive Equipment	<u>1,300</u>
21	Total	\$1,399,000
22	Payable from Community Development/Small	
23	Cities Block Grant Fund:	
24	For Personal Services	724,800
25	For State Contributions to State	

1	Employees' Retirement System	219,300
2	For State Contributions to	
3	Social Security	55,500
4	For Group Insurance	192,400
5	For Contractual Services	21,200
6	For Travel	47,900
7	For Commodities	4,600
8	For Printing	1,300
9	For Equipment	13,500
10	For Telecommunications Services	15,000
11	For Operation of Automotive Equipment	1,100
12	For Administrative and Grant Expenses	
13	Relating to Training, Technical	
14	Assistance and Administration of	
15	the Community Development Assistance	
16	Programs	<u>500,000</u>
17	Total	\$1,796,600

18 Section 90. The following named amounts, or so much thereof
 19 as may be necessary, respectively are appropriated to the
 20 Department of Commerce and Economic Opportunity:

21 OFFICE OF COMMUNITY DEVELOPMENT

22 GRANTS

23 Payable from the General Revenue Fund:

24 For grants, contracts, and administrative

1 expenses associated with DCEO Community
2 Programs, including prior year costs2,000,000

3 Payable from the Agricultural Premium Fund:
4 For the Ordinary and Contingent Expenses
5 of the Rural Affairs Institute at
6 Western Illinois University160,000

7 Payable from the Charitable Trust Stabilization Fund:
8 For a block grant to the Charitable Trust
9 Stabilization Committee to be used for
10 grants to public and private entities
11 in the State for purposes set out
12 in the Charitable Trust Stabilization
13 Act and for operational expenses
14 related to the administration of
15 the Fund by the Committee1,500,000

16 Payable from the Federal Moderate Rehabilitation
17 Housing Fund:
18 For Housing Assistance Payments
19 Including Reimbursement of Prior
20 Year Costs1,450,000

21 Payable from the Community Services Block Grant Fund:
22 For Grants to Eligible Recipients
23 as Defined in the Community
24 Services Block Grant Act, including
25 prior year costs75,000,000

1 Payable from the Community Development
2 Small Cities Block Grant Fund:
3 For Grants to Local Units of Government
4 or Other Eligible Recipients as Defined
5 in the Community Development Act of
6 1974, as amended, for Illinois Cities with
7 Populations Under 50,000, Including
8 Reimbursements for Costs in Prior Years200,000,000
9 For Grants to Local Units of
10 Government or Other Eligible
11 Recipients and for contracts
12 and administrative expenses, as
13 Defined in the Community Development
14 Act of 1974 , or by U.S. HUD Notice
15 approving Supplemental allocations
16 for the Illinois CDBG Program,
17 Including Reimbursements for
18 Costs in Prior Years195,000,000

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

22 OFFICE OF COMMUNITY DEVELOPMENT

23 REFUNDS

24 For refunds to the Federal Government and other refunds:

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

8

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

12 ILLINOIS ENERGY OFFICE

13 GRANTS

14 Payable from the Solid Waste Management Fund:

15 For Grants, Contracts and Administrative
16 Expenses Associated with Providing Financial
17 Assistance for Recycling and Reuse in
18 Accordance with Section 22.15 of the
19 Environmental Protection Act, the Illinois
20 Solid Waste Management Act and the Solid
21 Waste Planning and Recycling Act,
22 including prior year costs10,500,000

23 Payable from the Alternate Fuels Fund:

24 For Administration and Grant Expenses
25 of the Ethanol Fuel Research Program,

1 Including Prior Year Costs1,000,000
2 Payable from the Renewable Energy Resources Trust Fund:
3 For Grants, Loans, Investments and
4 Administrative Expenses of the Renewable
5 Energy Resources Program, and the
6 Illinois Renewable Fuels Development
7 Program, Including Prior Year Costs10,000,000
8 Payable from the Energy Efficiency Trust Fund:
9 For Grants and Administrative Expenses
10 Relating to Projects that Promote Energy
11 Efficiency, Including Prior Year Costs5,000,000
12 For Grants, Contracts and Administrative Expenses
13 Associated with the Energy Efficiency Portfolio
14 Standard Program, Including Prior Year Costs60,000,000
15 Payable from the DCEO Energy Projects Fund:
16 For Expenses and Grants Connected with
17 Energy Programs, Including Prior Year
18 Costs5,000,000
19 Payable from the Federal Energy Fund:
20 For Expenses and Grants Connected with
21 the State Energy Program, Including
22 Prior Year Costs3,000,000
23 Payable from the Petroleum Violation Fund:
24 For Expenses and Grants Connected with
25 Energy Programs, Including Prior Year

1 Costs3,000,000

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

5 AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

6 GRANTS

7 Payable from the Federal Research and Technology Fund:

8 For Grants, Contracts and Administrative
9 Expenses under the provisions of the
10 American Recovery and Reinvestment

11 Act of 2009, including prior year costs85,000,000

12 Payable from Energy Administration Fund:

13 For Grants and Technical Assistance
14 Services for Nonprofit Community
15 Organizations and other Operating and
16 Administrative Costs under the
17 Provisions of the American Recovery

18 And Reinvestment Act of 2009250,000,000

19 Payable from DCEO Energy Projects Fund:

20 For Grants, Contracts and Administrative
21 Expenses under the provisions of the
22 American Recovery and Reinvestment

23 Act of 20095,000,000

24 Payable from Federal Energy Fund:

1 For Grants, Contracts and Administrative
 2 Expenses under the provisions of the
 3 American Recovery and Reinvestment
 4 Act of 2009300,000,000

5 Payable from Community Services Block Grant Fund:

6 For Grants, Contracts and Administrative
 7 Expenses under the provisions of the
 8 American Recovery and Reinvestment
 9 Act of 200948,000,000

10 Payable from Community Development/Small Cities Block Grant
11 Fund:

12 For Grants, Contracts and Administrative
 13 Expenses under the provisions of the
 14 American Recovery and Reinvestment
 15 Act of 200934,000,000

16 Payable from the Federal Workforce Training Fund:

17 For Grants, Contracts and Administrative
 18 Expenses under the Provisions of the
 19 American Recovery and Reinvestment
 20 Act of 2009, including refunds
 21 and prior year costs160,000,000

22 Section 999. Effective date. This Act takes effect July 1,
 23 2010.