

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	3,698,100
12	For State Contributions to	
13	Social Security.....	283,000
14	For Contractual Services	1,209,100
15	For Travel	83,200
16	For Commodities	57,500
17	For Printing	24,500
18	For Equipment	58,400
19	For Electronic Data Processing	479,500
20	For Telecommunications Services	113,100
21	For Operation of Automotive Equipment	<u>46,300</u>

1	Total	\$7,155,200
2	Payable from the General Revenue Fund:	
3	For Personal Services	1,129,200
4	For State Contributions to State	
5	Employees' Retirement System	386,100
6	For State Contributions to	
7	Social Security	86,400
8	For Group Insurance	206,700
9	For Contractual Services	911,600
10	For Travel	55,350
11	For Commodities	10,800
12	For Printing	22,300
13	For Equipment	43,300
14	For Electronic Data Processing	105,200
15	For Telecommunications Services	37,150
16	For Operation of Automotive Equipment	<u>6,300</u>
17	Total	\$6,000,500
18	Payable from the Intra-Agency Services Fund:	
19	For overhead costs related to federal	
20	programs, including prior year costs	18,539,400
21	Payable from the Build Illinois Bond Fund:	
22	For ordinary and contingent expenses associated	
23	with the administration of the capital program,	
24	including prior year costs	1,750,000

1 Section 10. 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 TOURISM

5 OPERATIONS

6 Payable from the General Revenue Fund:

7	For Personal Services	725,900
8	For State Contributions to State	
9	Employees' Retirement System	248,200
10	For State Contributions to	
11	Social Security	55,600
12	For Group Insurance	143,100
13	For Contractual Services	500,000
14	For Travel	35,000
15	For Commodities	7,200
16	For Printing	303,800
17	For Equipment	9,700
18	For Telecommunications Services	17,500
19	For administrative and grant expenses	
20	associated with statewide tourism promotion	
21	and development, including prior year costs	0
22	For Advertising and Promotion of Tourism	
23	For Illinois State Fair Ethnic	

1	Village Expenses	0
2	For advertising and promotion of Tourism	
3	throughout Illinois Under Subsection (2)	
4	of Section 4a of the Illinois Promotion Act	0
5	For Advertising and Promotion of Illinois	
6	Tourism in International Markets	<u>0</u>
7	Total	\$27,778,500

8 Section 15. 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 TOURISM

12 GRANTS

13 Payable from the International Tourism Fund:

14	For Grants, Contracts and Administrative Expenses	
15	Associated with the International Tourism Program	
16	Pursuant to 20 ILCS 605/605-707, Including Prior	
17	Year Costs	8,775,900

18 Payable from the Tourism Promotion Fund:

19	For the Tourism Matching Grant Program	
20	Pursuant to 20 ILCS 665/8-1 for	
21	Counties under 1,000,000	0

22 For the Tourism Matching Grant Program

23 Pursuant to 20 ILCS 665/8-1 for

1	Counties over 1,000,000	0
2	For the Tourism Attraction Development	
3	Grant Program Pursuant to 20 ILCS 665/8a	0
4	For Purposes Pursuant to the Illinois	
5	Promotion Act, 20 ILCS 665/4a-1 to	
6	Match Funds from Sources in the Private	
7	Sector	0
8	For Grants to Regional Tourism	
9	Development Organizations	0
10	For Grants, Contracts and Administrative	
11	Expenses Associated with the Development	
12	of the Illinois Grape and Wine Industry,	
13	Including Prior Year Costs	<u>0</u>
14	Total	\$8,775,900

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

19	Payable from the Illinois Route 66 Fund:	
20	For Grants, Contracts and Administrative	
21	Expenses Associated with Illinois Route 66	
22	Tourism Projects, Including Prior	
23	Year Costs.....	100,000

1 Payable from Local Tourism Fund:

2 For grants to Convention and Tourism Bureaus--

3 Chicago Convention and Tourism Bureau2,438,800

4 Balance of State9,017,600

5 Chicago Office of Tourism2,072,300

6 For grants, contracts, and administrative

7 expenses associated with the

8 Local Tourism and Convention Bureau

9 Program pursuant to 20 ILCS 605/605-705

10 including prior year costs.....308,000

11 Total \$13,836,700

12 Section 20. 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 OFFICE OF EMPLOYMENT AND TRAINING

16 GRANTS

17 Payable from the Federal Workforce Training Fund:

18 For Grants, Contracts and Administrative

19 Expenses Associated with the Workforce

20 Investment Act and other workforce

21 training programs, including refunds

22 and prior year costs275,000,000

1 Section 25. 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 OPERATIONS

6 Payable from the General Revenue Fund:

7	For Personal Services	1,056,000
8	For State Contributions to	
9	Social Security	80,800
10	For Contractual Services	52,900
11	For Travel	19,600
12	For Commodities	1,100
13	For Printing	750
14	For Equipment	2,600
15	For Telecommunications Services	<u>19,500</u>
16	Total	\$1,318,700

17 Section 30. 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 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY
 21 GRANTS

22 Payable from the General Revenue Fund:

1 For grants, contracts, and administrative
2 expenses associated with the Illinois
3 Office of Entrepreneurship, Innovation
4 and Technology, including prior year costs.....4,000,000
5 For grants, contracts, and administrative
6 Expenses associated with DCEO Technology-
7 Based Programs, including prior year
8 Costs900,000
9 Total \$5,900,000
10 Payable from the Small Business Environmental
11 Assistance Fund:
12 For grants and administrative expenses of the
13 Small Business Environmental Assistance Program,
14 Including prior year costs425,000
15 Payable from the High Speed Internet Services
16 and Information Technology Fund:
17 For grants, contracts, awards and
18 administrative expenses, including
19 prior year costs500,000
20 Payable from the Workforce, Technology,
21 and Economic Development Fund:
22 For Grants, Contracts, and Administrative
23 Expenses Pursuant to 20 ILCS 605/
24 605-420, Including Prior Year Costs3,000,000
25 Payable from the Commerce and Community Affairs

1 Assistance Fund:
 2 For grants, contracts and administrative
 3 expenses of the Procurement Technical
 4 Assistance Center Program, including
 5 prior year costs750,000
 6 For Grants, Contracts, and Administrative
 7 Expenses Pursuant to 20 ILCS 605/
 8 605-500, Including Prior Year Costs14,000,000
 9 Total \$14,750,000

10 Payable from the Federal Research and
 11 Technology Fund:
 12 For Grants, Contracts and Administrative
 13 Expenses to promote economic development
 14 within the State, including refunds and
 15 prior year costs3,000,000

16 Payable from the Digital Divide
 17 Elimination Fund:
 18 For the Community Technology Center
 19 Grant Program, Pursuant to 30 ILCS 780,
 20 including prior year costs2,500,000

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

1 OFFICE OF REGIONAL OUTREACH

2 OPERATIONS

3 Payable from the General Revenue Fund:

4	For Personal Services	2,136,200
5	For State Contributions to	
6	Social Security	163,500
7	For Contractual Services	52,900
8	For Travel	70,600
9	For Commodities	4,800
10	For Printing	4,300
11	For Equipment	2,200
12	For Telecommunications Services	<u>101,400</u>
13	Total	\$2,688,000

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

17 OFFICE OF BUSINESS DEVELOPMENT

18 OPERATIONS

19 Payable from the General Revenue Fund:

20	For Personal Services	1,791,500
21	For State Contributions to	
22	Social Security	137,100
23	For Contractual Services	370,600

1	For Travel	28,800
2	For Commodities	4,100
3	For Printing	450
4	For Equipment	2,100
5	For Telecommunications Services	<u>41,800</u>
6	Total	\$2,729,600

7 Payable from Economic Research and
8 Information Fund:

9	For Purposes Set Forth in	
10	Section 605-20 of the Civil	
11	Administrative Code of Illinois	
12	(20 ILCS 605/605-20)	230,000

13 Section 45. 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 BUSINESS DEVELOPMENT

17 GRANTS

18 Payable from the General Revenue Fund:

19	For the Purpose of Grants, Contracts,	
20	and Administrative Expenses associated	
21	with DCEO Job Training Programs,	
22	including prior year costs.....	11,082,200

23 Payable from the Corporate Headquarters

1 Relocation Assistance Fund:
 2 For Grants Pursuant to the Corporate
 3 Headquarters Relocation Act, including
 4 prior year costs0

5 Payable from the Intermodal Facilities

6 Promotion Fund:
 7 For the purpose of promoting construction
 8 of intermodal transportation facilities Including
 9 Reimbursement of Prior Year Costs3,000,000

10 Payable from the Metropolitan Pier and

11 Exposition Authority Incentive Fund:
 12 For the purpose of incentive grants to attract
 13 large conventions, meetings and trade shows,
 14 Including Prior Year Costs0

15 Payable from the Illinois Capital

16 Revolving Loan Fund:
 17 For the Purpose of Contracts, Grants,
 18 Loans, Investments and Administrative
 19 Expenses in Accordance with the Provisions
 20 of the Small Business Development
 21 Act pursuant to 30 ILCS 750/910,500,000

22 For the Purpose of Contracts, Grants,
 23 Loans, Investments and Administrative
 24 Expenses in Accordance with the High Growth
 25 And Emerging Small Business Loan and

1 Grant Program, including prior year costs2,375,000

2 Total \$12,875,000

3 Payable from the Illinois Equity Fund:

4 For the purpose of Grants, Loans, and

5 Investments in Accordance with the

6 Provisions of the Small Business

7 Development Act1,000,000

8 Payable from the Large Business Attraction Fund:

9 For the purpose of Grants, Loans,

10 Investments, and Administrative

11 Expenses in Accordance with Article

12 10 of the Build Illinois Act1,500,000

13 Payable from the Public Infrastructure

14 Construction Loan Revolving Fund:

15 For the Purpose of Grants, Loans,

16 Investments, and Administrative

17 Expenses in Accordance with Article

18 8 of the Build Illinois Act12,000,000

19 Payable from the State Small Business Credit

20 Initiative Fund:

21 For the Purpose of Contracts, Grants,

22 Loans, Investments and Administrative

23 Expenses in Accordance with the State

24 Small Business Credit Initiative Program,

25 including prior year costs78,000,000

1 Section 50. 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

5 GRANTS

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 55. 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 General Revenue Fund:

18 For Personal Services320,400

19 For State Contributions to State Employees'

20 Retirement System.....109,600

21 For State Contributions to Social Security24,600

1	For Group Insurance	63,600
2	For Contractual Services	23,600
3	For Travel	17,900
4	For Commodities	6,500
5	For Printing	10,000
6	For Equipment	2,500
7	For Telecommunications Services	12,000
8	For Operation of Automotive Equipment	1,700
9	For Administrative and Grant	
10	Expenses Associated with	
11	Advertising and Promotion	<u>0</u>
12	Total	\$1,317,700

13 Section 60. The following named amounts, or so much
 14 thereof as may be necessary, are appropriated to the
 15 Department of Commerce and Economic Opportunity:

16 OFFICE OF TRADE AND INVESTMENT

17 OPERATIONS

18 Payable from the General Revenue Fund:

19 For Grants, Contracts and Administrative
 20 Expenses, associated with the Illinois Office
 21 of Trade and Investment, including
 22 prior year costs3,600,000

23 Payable from the International Tourism Fund:

1 For Grants, Contracts, Administrative
 2 Expenses, associated with the Illinois Office
 3 Trade and Investment, including
 4 prior year costs3,500,000

5 Payable from the International and Promotional Fund:

6 For Grants, Contracts, Administrative
 7 Expenses, and Refunds Pursuant to
 8 20 ILCS 605/605-25, including
 9 prior year costs500,000

10 Section 65. 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 ENERGY ASSISTANCE

14 GRANTS

15 Payable from Supplemental Low-Income Energy
 16 Assistance Fund:
 17 For Grants and Administrative Expenses
 18 Pursuant to Section 13 of the Energy
 19 Assistance Act of 1989, as Amended,
 20 including refunds and prior year costs120,000,000

21 Payable from Good Samaritan Energy Trust Fund:

22 For Grants, Contracts and Administrative
 23 Expenses Pursuant to the Good Samaritan

1 Energy Plan Act, including refunds and
 2 prior year costs500,000

3 Payable from Energy Administration Fund:

4 For Grants, Contracts and Administrative
 5 Expenses associated with DCEO Weatherization
 6 Programs, including refunds and prior
 7 year costs29,000,000

8 Payable from Low Income Home Energy

9 Assistance Block Grant Fund:

10 For Grants, Contracts and Administrative
 11 Expenses associated with the Low Income Home
 12 Energy Assistance Act of 1981, including
 13 Refunds and prior year330,000,000

14 Section 70. 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 COMMUNITY DEVELOPMENT

18 OPERATIONS

19 Payable from the General Revenue Fund:

20 For Personal Services703,100
 21 For State Contributions to
 22 Social Security53,900
 23 For Contractual Services35,300

1	For Travel	16,100
2	For Commodities.....	3,300
3	For Printing	450
4	For Equipment	950
5	For Telecommunications Services	<u>11,200</u>
6	Total	\$893,400

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

10 OFFICE OF COMMUNITY DEVELOPMENT

11 GRANTS

12 Payable from the General Revenue Fund:

13 For Grants, Contracts, and Administrative
14 Expenses associated with DCEO Community Programs,
15 Including prior year costs0

16 Payable from the Agricultural Premium Fund:

17 For the Ordinary and Contingent Expenses
18 of the Rural Affairs Institute at
19 Western Illinois University0

20 Payable from the Charitable Trust Stabilization Fund:

21 For a block grant to the Charitable Trust
22 Stabilization Committee to be used for
23 Grants to public and private entities in

1 the State for purposes set out in the
 2 Charitable Trust Stabilization Act and
 3 for operational expenses related to the
 4 administration of the Fund by the Committee2,500,000

5 Payable from the Federal Moderate Rehabilitation
 6 Housing Fund:

7 For Grants, Contracts and Administrative
 8 Expenses associated with for Housing
 9 Assistance Payments, including refunds
 10 and prior year costs2,000,000

11 Payable from the Community Services Block Grant Fund:

12 For Administrative Expenses and Grants to
 13 Eligible Recipients as Defined in the
 14 Community Services Block Grant Act, including
 15 refunds and prior year costs75,000,000

16 Payable from the Community Development

17 Small Cities Block Grant Fund:

18 For Grants to Local Units of Government
 19 or Other Eligible Recipients and for contracts
 20 and administrative expenses, as Defined in
 21 the Community Development Act of 1974, or by
 22 U.S. HUD Notice approving Supplemental allocation
 23 For the Illinois CDBG Program, including refunds
 24 and prior year costs220,000,000

25 For Administrative and Grant Expenses Relating

1 to Training, Technical Assistance and
 2 Administration of the Community Development
 3 Assistance Programs, and for Grants to Local
 4 Units of Government or Other Eligible
 5 Recipients as Defined in the Community
 6 Development Act of 1974, as amended,
 7 for Illinois Cities with populations
 8 under 50,000, Including Refunds,
 9 and prior year costs200,000,000
 10 Total \$420,000,000

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 ILLINOIS ENERGY OFFICE

15 GRANTS

16 Payable from the Solid Waste Management Fund:

17 For Grants, Contracts and Administrative
 18 Expenses Associated with Providing Financial
 19 Assistance for Recycling and Reuse in
 20 Accordance with Section 22.15 of the
 21 Environmental Protection Act, the Illinois
 22 Solid Waste Management Act and the Solid
 23 Waste Planning and Recycling Act,

1 including prior year costs10,000,000
2 Payable from the Alternate Fuels Fund:
3 For Administration and Grant Expenses
4 of the Ethanol Fuel Research Program,
5 Including Prior Year Costs1,000,000
6 Payable from the Renewable Energy Resources Trust Fund:
7 For Grants, Loans, Investments and
8 Administrative Expenses of the Renewable
9 Energy Resources Program, and the
10 Illinois Renewable Fuels Development
11 Program, Including Prior Year Costs9,000,000
12 Payable from the Energy Efficiency Trust Fund:
13 For Grants and Administrative Expenses
14 Relating to Projects that Promote Energy
15 Efficiency, including prior year costs6,000,000
16 Payable from the DCEO Energy Projects Fund:
17 For Expenses and Grants Connected with
18 Energy Programs, including prior year
19 Costs5,000,000
20 Payable from the Federal Energy Fund:
21 For Expenses and Grants Connected with
22 the State Energy Program, including
23 prior year costs3,000,000
24 Payable from the Petroleum Violation Fund:
25 For Expenses and Grants Connected with

1 Energy Programs, including prior year
 2 Costs1,000,000
 3 Payable from the Energy Efficiency Portfolio
 4 Standards Fund:
 5 For Grants, Contracts, and Administrative
 6 Expenses associated with Energy Efficiency
 7 Programs, including refunds and
 8 prior year costs95,000,000

9 Section 85. 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 AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

13 GRANTS

14 Payable from Energy Administration Fund:
 15 For Grants and Technical Assistance
 16 Services for Nonprofit Community
 17 Organizations and other Operating and
 18 Administrative Costs under the
 19 Provisions of the American Recovery
 20 And Reinvestment Act of 2009, including
 21 refunds and prior year costs135,000,000
 22 Payable from the Federal Energy Fund:
 23 For Grants, Contracts and Administrative

1 Expenses under the provisions of the
 2 American Recovery and Reinvestment
 3 Act of 2009, including refunds and
 4 prior year costs91,000,000

5 Payable from the Community Development
 6 Small Cities Block Grant Fund:

7 For Grants, Contracts and Administrative
 8 Expenses under the provisions of the
 9 American Recovery and Reinvestment
 10 Act of 2009, including refunds and
 11 prior year costs15,000,000

12 Payable from the Federal Workforce Training Fund:

13 For Grants, Contracts and Administrative
 14 Expenses under the Provisions of the
 15 American Recovery and Reinvestment
 16 Act of 2009, including refunds and
 17 prior year costs50,000,000

18 Section 90. The sum of \$1,800,000, or so much thereof as
 19 may be needed, is appropriated from the General Revenue Fund
 20 to the Department of Commerce and Economic Opportunity for
 21 costs associated with transportation services.

22 Section 99. Effective date. This Act takes effect July 1,
 23 2011.