



Sen. Dan Kotowski

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09700SB2413sam001

SDS097 00172 BAS 40172 a

1 AMENDMENT TO SENATE BILL 2413

2 AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 2413 by deleting  
3 everything after the enacting clause and replacing it with  
4 the following:

5 "ARTICLE 1

6 Section 5. 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 GENERAL ADMINISTRATION

10 OPERATIONS

11 Payable from the General Revenue Fund:

12 For Personal Services .....3,698,100

13 For State Contributions to

1	Social Security.....	283,000
2	For Contractual Services .....	1,110,700
3	For Travel .....	83,200
4	For Commodities .....	57,500
5	For Printing .....	24,500
6	For Equipment .....	58,400
7	For Electronic Data Processing .....	479,500
8	For Telecommunications Services .....	113,100
9	For Operation of Automotive Equipment .....	<u>46,300</u>
10	Total	\$7,155,200

## 11 Payable from the General Revenue Fund:

12	For Personal Services .....	1,129,200
13	For State Contributions to State	
14	Employees' Retirement System.....	386,100
15	For State Contributions to	
16	Social Security.....	86,400
17	For Group Insurance .....	206,700
18	For Contractual Services .....	911,600
19	For Travel .....	55,350
20	For Commodities .....	10,800
21	For Printing .....	22,300
22	For Equipment .....	43,300
23	For Electronic Data Processing .....	105,200
24	For Telecommunications Services .....	37,150

1 For Operation of Automotive Equipment .....6,300

2 Total \$6,000,500

3 Payable from the Intra-Agency Services Fund:

4 For overhead costs related to federal  
5 programs, including prior year costs .....18,539,400

6 Payable from the Build Illinois Bond Fund:

7 For ordinary and contingent expenses associated  
8 with the administration of the capital program,  
9 including prior year costs .....1,750,000

10 Section 10. 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 OFFICE OF TOURISM

14 OPERATIONS

15 Payable from the General Revenue Fund:

16 For Personal Services .....725,900

17 For State Contributions to State

18 Employees' Retirement System .....248,200

19 For State Contributions to

20 Social Security .....55,600

21 For Group Insurance .....143,100

22 For Contractual Services .....500,000

23 For Travel .....35,000



1 Associated with the International Tourism Program  
2 Pursuant to 20 ILCS 605/605-707, Including Prior  
3 Year Costs .....8,775,900  
4 Payable from the Tourism Promotion Fund:  
5 For the Tourism Matching Grant Program  
6 Pursuant to 20 ILCS 665/8-1 for  
7 Counties under 1,000,000 .....0  
8 For the Tourism Matching Grant Program  
9 Pursuant to 20 ILCS 665/8-1 for  
10 Counties over 1,000,000 .....0  
11 For the Tourism Attraction Development  
12 Grant Program Pursuant to 20 ILCS 665/8a .....0  
13 For Purposes Pursuant to the Illinois  
14 Promotion Act, 20 ILCS 665/4a-1 to  
15 Match Funds from Sources in the Private  
16 Sector .....0  
17 For Grants to Regional Tourism  
18 Development Organizations .....0  
19 For Grants, Contracts and Administrative  
20 Expenses Associated with the Development  
21 of the Illinois Grape and Wine Industry,  
22 Including Prior Year Costs .....0  
23 Total \$8,775,900

24 The Department, with the consent in writing from the

1 Governor, may reapportion not more than ten percent of the  
 2 total appropriation of Tourism Promotion Fund, in Section 15  
 3 above, among the various purposes therein recommended.

4 Payable from the Illinois Route 66 Fund:  
 5 For Grants, Contracts and Administrative  
 6 Expenses Associated with Illinois Route 66  
 7 Tourism Projects, Including Prior  
 8 Year Costs.....100,000

9 Payable from Local Tourism Fund:  
 10 For grants to Convention and Tourism Bureaus--  
 11 Chicago Convention and Tourism Bureau .....2,438,800  
 12 Balance of State .....9,017,600  
 13 Chicago Office of Tourism .....2,072,300  
 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.....308,000  
 19 Total \$13,836,700

20 Section 20. 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:

1 OFFICE OF EMPLOYMENT AND TRAINING

2 GRANTS

3 Payable from the Federal Workforce Training Fund:

4 For Grants, Contracts and Administrative  
 5 Expenses Associated with the Workforce  
 6 Investment Act and other workforce  
 7 training programs, including refunds  
 8 and prior year costs .....275,000,000

9 Section 25. 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 ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

13 OPERATIONS

14 Payable from the General Revenue Fund:

15 For Personal Services .....1,056,000  
 16 For State Contributions to  
 17 Social Security .....80,800  
 18 For Contractual Services .....48,600  
 19 For Travel .....19,600  
 20 For Commodities .....1,100  
 21 For Printing .....750  
 22 For Equipment .....2,600  
 23 For Telecommunications Services .....19,500

1 Total \$1,318,700

2 Section 30. 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 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

6 GRANTS

7 Payable from the General Revenue Fund:

8 For grants, contracts, and administrative  
9 expenses associated with the Illinois  
10 Office of Entrepreneurship, Innovation  
11 and Technology, including prior year costs.....4,900,000

12 For grants, contracts, and administrative  
13 Expenses associated with DCEO Technology-  
14 Based Programs, including prior year  
15 Costs .....1,000,000

16 Total \$5,900,000

17 Payable from the Small Business Environmental

18 Assistance Fund:

19 For grants and administrative expenses of the  
20 Small Business Environmental Assistance Program,  
21 Including prior year costs .....425,000

22 Payable from the High Speed Internet Services

23 and Information Technology Fund:



1 For grants, contracts, awards and  
 2 administrative expenses, including  
 3 prior year costs .....500,000

4 Payable from the Workforce, Technology,  
 5 and Economic Development Fund:  
 6 For Grants, Contracts, and Administrative  
 7 Expenses Pursuant to 20 ILCS 605/  
 8 605-420, Including Prior Year Costs .....3,000,000

9 Payable from the Commerce and Community Affairs  
 10 Assistance Fund:  
 11 For grants, contracts and administrative  
 12 expenses of the Procurement Technical  
 13 Assistance Center Program, including  
 14 prior year costs .....750,000

15 For Grants, Contracts, and Administrative  
 16 Expenses Pursuant to 20 ILCS 605/  
 17 605-500, Including Prior Year Costs .....14,000,000

18 Total \$14,750,000

19 Payable from the Federal Research and  
 20 Technology Fund:  
 21 For Grants, Contracts and Administrative  
 22 Expenses to promote economic development  
 23 within the State, including refunds and  
 24 prior year costs .....3,000,000

25 Payable from the Digital Divide

1 Elimination Fund:  
 2 For the Community Technology Center  
 3 Grant Program, Pursuant to 30 ILCS 780,  
 4 including prior year costs .....5,500,000

5 Section 35. 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 REGIONAL OUTREACH  
 9 OPERATIONS

10 Payable from the General Revenue Fund:  
 11 For Personal Services .....2,136,200  
 12 For State Contributions to  
 13 Social Security .....163,500  
 14 For Contractual Services .....48,600  
 15 For Travel .....70,600  
 16 For Commodities .....4,800  
 17 For Printing .....4,300  
 18 For Equipment .....2,200  
 19 For Telecommunications Services .....101,400  
 20 Total \$2,688,000

21 Section 40. 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 OFFICE OF BUSINESS DEVELOPMENT

3 OPERATIONS

4 Payable from the General Revenue Fund:

5	For Personal Services .....	1,791,500
6	For State Contributions to	
7	Social Security .....	137,100
8	For Contractual Services .....	340,500
9	For Travel .....	28,800
10	For Commodities .....	4,100
11	For Printing .....	450
12	For Equipment .....	2,100
13	For Telecommunications Services .....	<u>41,800</u>
14	Total	\$2,729,600

15 Payable from Economic Research and  
16 Information Fund:

17	For Purposes Set Forth in	
18	Section 605-20 of the Civil	
19	Administrative Code of Illinois	
20	(20 ILCS 605/605-20) .....	230,000

21 Section 45. 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:

OFFICE OF BUSINESS DEVELOPMENT

GRANTS

Payable from the General Revenue Fund:

For the Purpose of Grants, Contracts, and Administrative Expenses associated with DCEO Job Training Programs, including prior year costs.....31,000,000

Payable from the Corporate Headquarters

Relocation Assistance Fund:

For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs .....3,000,000

Payable from the Intermodal Facilities

Promotion Fund:

For the purpose of promoting construction of intermodal transportation facilities Including Reimbursement of Prior Year Costs .....3,000,000

Payable from the Metropolitan Pier and

Exposition Authority Incentive Fund:

For the purpose of incentive grants to attract large conventions, meetings and trade shows, Including Prior Year Costs .....20,000,000

Payable from the Illinois Capital

Revolving Loan Fund:

1 For the Purpose of Contracts, Grants,  
 2 Loans, Investments and Administrative  
 3 Expenses in Accordance with the Provisions  
 4 of the Small Business Development  
 5 Act pursuant to 30 ILCS 750/9 .....10,500,000

6 For the Purpose of Contracts, Grants,  
 7 Loans, Investments and Administrative  
 8 Expenses in Accordance with the High Growth  
 9 And Emerging Small Business Loan and  
 10 Grant Program, including prior year costs .....2,375,000

11 Total \$12,875,000

12 Payable from the Illinois Equity Fund:

13 For the purpose of Grants, Loans, and  
 14 Investments in Accordance with the  
 15 Provisions of the Small Business  
 16 Development Act .....1,000,000

17 Payable from the Large Business Attraction Fund:

18 For the purpose of Grants, Loans,  
 19 Investments, and Administrative  
 20 Expenses in Accordance with Article  
 21 10 of the Build Illinois Act .....1,500,000

22 Payable from the Public Infrastructure

23 Construction Loan Revolving Fund:

24 For the Purpose of Grants, Loans,  
 25 Investments, and Administrative

1 Expenses in Accordance with Article  
 2 8 of the Build Illinois Act.....12,000,000  
 3 Payable from the State Small Business Credit  
 4 Initiative Fund:  
 5 For the Purpose of Contracts, Grants,  
 6 Loans, Investments and Administrative  
 7 Expenses in Accordance with the State  
 8 Small Business Credit Initiative Program,  
 9 including prior year costs .....78,000,000

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

OFFICE OF COAL DEVELOPMENT

GRANTS

13 Payable from the Coal Technology Development  
 14 Assistance Fund:  
 15 For Grants, Contracts and Administrative  
 16 Expenses Under the Provisions of the  
 17 Illinois Coal Technology Development  
 18 Assistance Act, including prior years  
 19 Costs .....23,856,100

22 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 ILLINOIS FILM OFFICE

4 Payable from General Revenue Fund:

5	For Personal Services .....	320,400
6	For State Contributions to State Employees'	
7	Retirement System.....	109,600
8	For State Contributions to Social Security .....	24,600
9	For Group Insurance .....	63,600
10	For Contractual Services .....	23,600
11	For Travel .....	17,900
12	For Commodities .....	6,500
13	For Printing .....	10,000
14	For Equipment .....	2,500
15	For Telecommunications Services .....	12,000
16	For Operation of Automotive Equipment .....	1,700
17	For Administrative and Grant	
18	Expenses Associated with	
19	Advertising and Promotion .....	<u>0</u>
20	Total	\$1,317,700

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

1 OFFICE OF TRADE AND INVESTMENT

2 OPERATIONS

3 Payable from the General Revenue Fund:

4 For Grants, Contracts and Administrative  
5 Expenses, associated with the Illinois Office  
6 of Trade and Investment, including  
7 prior year costs .....4,000,000

8 Payable from the International Tourism Fund:

9 For Grants, Contracts, Administrative  
10 Expenses, associated with the Illinois Office  
11 Trade and Investment, including  
12 prior year costs .....3,500,000

13 Payable from the International and Promotional Fund:

14 For Grants, Contracts, Administrative  
15 Expenses, and Refunds Pursuant to  
16 20 ILCS 605/605-25, including  
17 prior year costs .....500,000

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

21 OFFICE OF ENERGY ASSISTANCE

22 GRANTS



1 Payable from Supplemental Low-Income Energy  
 2 Assistance Fund:  
 3 For Grants and Administrative Expenses  
 4 Pursuant to Section 13 of the Energy  
 5 Assistance Act of 1989, as Amended,  
 6 including refunds and prior year costs .....120,000,000

7 Payable from Good Samaritan Energy Trust Fund:  
 8 For Grants, Contracts and Administrative  
 9 Expenses Pursuant to the Good Samaritan  
 10 Energy Plan Act, including refunds and  
 11 prior year costs .....500,000

12 Payable from Energy Administration Fund:  
 13 For Grants, Contracts and Administrative  
 14 Expenses associated with DCEO Weatherization  
 15 Programs, including refunds and prior  
 16 year costs .....29,000,000

17 Payable from Low Income Home Energy  
 18 Assistance Block Grant Fund:  
 19 For Grants, Contracts and Administrative  
 20 Expenses associated with the Low Income Home  
 21 Energy Assistance Act of 1981, including  
 22 Refunds and prior year .....330,000,000

23 Section 70. The following named amounts, or so much  
 24 thereof as may be necessary, are appropriated to the

1 Department of Commerce and Economic Opportunity:

2 OFFICE OF COMMUNITY DEVELOPMENT

3 OPERATIONS

4 Payable from the General Revenue Fund:

5	For Personal Services .....	703,100
6	For State Contributions to	
7	Social Security .....	53,900
8	For Contractual Services .....	32,500
9	For Travel .....	16,100
10	For Commodities .....	3,300
11	For Printing .....	450
12	For Equipment .....	950
13	For Telecommunications Services .....	<u>11,200</u>
14	Total	\$893,400

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

18 OFFICE OF COMMUNITY DEVELOPMENT

19 GRANTS

20 Payable from the General Revenue Fund:

21 For Grants, Contracts, and Administrative  
22 Expenses associated with DCEO Community Programs,

1 Including prior year costs .....2,495,000

2 Payable from the Agricultural Premium Fund:

3 For the Ordinary and Contingent Expenses

4 of the Rural Affairs Institute at

5 Western Illinois University .....160,000

6 Payable from the Charitable Trust Stabilization Fund:

7 For a block grant to the Charitable Trust

8 Stabilization Committee to be used for

9 Grants to public and private entities in

10 the State for purposes set out in the

11 Charitable Trust Stabilization Act and

12 for operational expenses related to the

13 administration of the Fund by the Committee .....2,500,000

14 Payable from the Federal Moderate Rehabilitation

15 Housing Fund:

16 For Grants, Contracts and Administrative

17 Expenses associated with for Housing

18 Assistance Payments, including refunds

19 and prior year costs .....2,000,000

20 Payable from the Community Services Block Grant Fund:

21 For Administrative Expenses and Grants to

22 Eligible Recipients as Defined in the

23 Community Services Block Grant Act, including

24 refunds and prior year costs .....75,000,000

25 Payable from the Community Development

1 Small Cities Block Grant Fund:  
2 For Grants to Local Units of Government  
3 or Other Eligible Recipients and for contracts  
4 and administrative expenses, as Defined in  
5 the Community Development Act of 1974, or by  
6 U.S. HUD Notice approving Supplemental allocation  
7 For the Illinois CDBG Program, including refunds  
8 and prior year costs .....220,000,000  
9 For Administrative and Grant Expenses Relating  
10 to Training, Technical Assistance and  
11 Administration of the Community Development  
12 Assistance Programs, and for Grants to Local  
13 Units of Government or Other Eligible  
14 Recipients as Defined in the Community  
15 Development Act of 1974, as amended,  
16 for Illinois Cities with populations  
17 under 50,000, Including Refunds,  
18 and prior year costs .....200,000,000  
19 Total \$420,000,000

20 Section 80. 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:

1 GRANTS

2 Payable from the Solid Waste Management Fund:

3 For Grants, Contracts and Administrative  
 4 Expenses Associated with Providing Financial  
 5 Assistance for Recycling and Reuse in  
 6 Accordance with Section 22.15 of the  
 7 Environmental Protection Act, the Illinois  
 8 Solid Waste Management Act and the Solid  
 9 Waste Planning and Recycling Act,  
 10 including prior year costs .....10,000,000

11 Payable from the Alternate Fuels Fund:

12 For Administration and Grant Expenses  
 13 of the Ethanol Fuel Research Program,  
 14 Including Prior Year Costs .....1,000,000

15 Payable from the Renewable Energy Resources Trust Fund:

16 For Grants, Loans, Investments and  
 17 Administrative Expenses of the Renewable  
 18 Energy Resources Program, and the  
 19 Illinois Renewable Fuels Development  
 20 Program, Including Prior Year Costs .....9,000,000

21 Payable from the Energy Efficiency Trust Fund:

22 For Grants and Administrative Expenses  
 23 Relating to Projects that Promote Energy  
 24 Efficiency, including prior year costs .....6,000,000

25 Payable from the DCEO Energy Projects Fund:

1 For Expenses and Grants Connected with  
 2 Energy Programs, including prior year  
 3 Costs .....5,000,000

4 Payable from the Federal Energy Fund:

5 For Expenses and Grants Connected with  
 6 the State Energy Program, including  
 7 prior year costs .....3,000,000

8 Payable from the Petroleum Violation Fund:

9 For Expenses and Grants Connected with  
 10 Energy Programs, including prior year  
 11 Costs .....1,000,000

12 Payable from the Energy Efficiency Portfolio

13 Standards Fund:

14 For Grants, Contracts, and Administrative  
 15 Expenses associated with Energy Efficiency  
 16 Programs, including refunds and  
 17 prior year costs .....95,000,000

18 Section 85. The following named amounts, or so much  
 19 thereof as may be necessary, respectively, are appropriated  
 20 to the Department of Commerce and Economic Opportunity:

21 AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

22 GRANTS

23 Payable from Energy Administration Fund:

1 For Grants and Technical Assistance  
2 Services for Nonprofit Community  
3 Organizations and other Operating and  
4 Administrative Costs under the  
5 Provisions of the American Recovery  
6 And Reinvestment Act of 2009, including  
7 refunds and prior year costs .....135,000,000

8 Payable from the Federal Energy Fund:  
9 For Grants, Contracts and Administrative  
10 Expenses under the provisions of the  
11 American Recovery and Reinvestment  
12 Act of 2009, including refunds and  
13 prior year costs .....91,000,000

14 Payable from the Community Development  
15 Small Cities Block Grant Fund:  
16 For Grants, Contracts and Administrative  
17 Expenses under the provisions of the  
18 American Recovery and Reinvestment  
19 Act of 2009, including refunds and  
20 prior year costs .....15,000,000

21 Payable from the Federal Workforce Training Fund:  
22 For Grants, Contracts and Administrative  
23 Expenses under the Provisions of the  
24 American Recovery and Reinvestment  
25 Act of 2009, including refunds and

1 prior year costs .....50,000,000

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

6 Section 99. Effective date. This Act takes effect July 1,  
7 2011.".