



Rep. Barbara Flynn Currie

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HDS099 00215 SCH 20215 a

1 AMENDMENT TO HOUSE BILL 2990

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 2990, by deleting  
3 everything after the enacting clause and inserting the  
4 following:

5 "ARTICLE 1

6 Section 5. The following named amounts, or so much  
7 thereof as may be necessary, respectively, for the objects  
8 and purposes hereinafter named, are appropriated to the  
9 Department of Human Services for income assistance and  
10 related distributive purposes, including such Federal funds  
11 as are made available by the Federal Government for the  
12 following purposes:

13 DISTRIBUTIVE ITEMS

14 GRANTS-IN-AID

1	Payable from General Revenue Fund:	
2	For Refugees .....	1,101,300
3	For Funeral and Burial Expenses under	
4	Articles III, IV, and V, including	
5	prior year costs .....	9,000,000
6	For costs associated with the	
7	Illinois Welcoming Centers .....	1,499,000
8	For Grants and Administrative	
9	Expenses associated with Immigrant	
10	Integration Services and for other	
11	Immigrant Services pursuant to 305 ILCS	
12	5/12-4.34 .....	<u>6,035,000</u>
13	Total	\$17,635,300

14 Section 10. The following named sums, or so much thereof  
 15 as may be necessary, respectively, for the purposes  
 16 hereinafter named, are appropriated to the Department of  
 17 Human Services for Grants-In-Aid and Purchased Care in its  
 18 various regions pursuant to Sections 3 and 4 of the Community  
 19 Services Act and the Community Mental Health Act:

20 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

21 GRANTS-IN-AID AND PURCHASED CARE

22 Payable from General Revenue Fund:  
 23 For all costs and administrative expenses  
 24 for Community Service Programs for

1 Persons with Mental Illness, Child and  
2 Adolescent Mental Health Programs and Mental  
3 Health Transitions or State Operated  
4 Mental Health Facilities .....140,938,500  
5 Payable from the General Revenue Fund:  
6 For Psychiatric Leadership Grants .....27,000,000  
7 Payable from the Department of  
8 Human Services Community Services Fund:  
9 For Community Service Grant Programs for  
10 Persons with Mental Illness including  
11 administrative costs .....15,000,000  
12 Payable from General Revenue Fund:  
13 For costs associated with the Purchase and  
14 Disbursement of Psychotropic Medications  
15 for Mentally Ill Clients in the Community .....1,881,800  
16 For Supportive MI Housing .....15,915,800  
17 For costs associated with the Specialized  
18 Mental Health Rehabilitative Facility  
19 Community Programs .....1,603,300  
20 For the costs associated with Mental Health  
21 Balancing Incentive Programs .....7,843,900

22 Section 15. The sum of \$7,500,000, or so much thereof as  
23 may be necessary, is appropriated to the Department of Human  
24 Services from the Health and Human Services Medicaid Trust

1 Fund for Supportive MI Housing.

2 Section 20. The following named sums, or so much thereof  
3 as may be necessary, respectively, for the purposes  
4 hereinafter named, are appropriated to the Department of  
5 Human Services for Grants-In-Aid and Purchased Care in its  
6 various regions pursuant to Sections 3 and 4 of the Community  
7 Services Act and the Community Mental Health Act:

8 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

9 GRANTS-IN-AID AND PURCHASED CARE

10 Payable from the General Revenue Fund:

11	For a grant to the Autism Program for an	
12	Autism Diagnosis Education Program	
13	for Individuals .....	4,300,000
14	For a Grant to Best Buddies .....	977,500
15	For a grant to the ARC of Illinois	
16	for the Life Span Project .....	471,400
17	For Dental Grants for People	
18	with Developmental Disabilities .....	986,000
19	For out-of-State residential services	
20	for people with Developmental Disabilities .....	500,000
21	For Respite Care Services .....	8,778,000
22	For Epilepsy Services .....	<u>2,075,000</u>
23	Total	\$18,087,900

1 Section 25. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Human Services for Payments to Community  
 4 Providers and Administrative Expenditures, including such  
 5 Federal funds as are made available by the Federal Government  
 6 for the following purpose:

7 Payable from Autism Research Checkoff Fund:

8 For costs associated with autism research .....100,000

9 Payable from Autism Awareness Fund:

10 For costs associated with autism awareness .....100,000

11 Section 30. The following named amounts, or so much  
 12 thereof as may be necessary, respectively, are appropriated  
 13 for the objects and purposes hereinafter named, to the  
 14 Department of Human Services:

15 ADDICTION TREATMENT

16 GRANTS-IN-AID

17 Payable from General Revenue Fund:

18 For costs associated with Community

19 Based Addiction Treatment Services .....51,928,900

20 For Addiction Treatment Services for

21 DCFS clients .....6,358,900

22 For costs associated with Addiction

23 Treatment Services for Special Populations .....5,493,600

24 Total \$63,781,400

1	Payable from the State Gaming Fund:	
2	For Costs Associated with Treatment of	
3	Individuals who are Compulsive Gamblers .....	1,029,500
4	For Addiction Treatment and Related Services:	
5	Payable from Youth Drug Abuse	
6	Prevention Fund .....	530,000
7	For Grants and Administrative Expenses Related	
8	to Addiction Treatment and Related Services:	
9	Payable from Drunk and Drugged Driving	
10	Prevention Fund .....	3,212,200
11	Payable from Drug Treatment Fund .....	5,105,800
12	For underwriting the cost of housing	
13	for groups of recovering individuals:	
14	Payable from Group Home Loan	
15	Revolving Fund .....	<u>200,000</u>
16	Total	\$10,077,500

17       Section 35. The sum of \$488,800, or as much thereof is  
18 necessary, is appropriated from the General Revenue Fund to  
19 the Department of Human Services for a pilot program to study  
20 uses and effects of medication assisted treatments for  
21 addiction and for the prevention of relapse to opioid  
22 dependence in publicly-funded treatment program.

23       Section 40. The following named amount, or so much

1 thereof as may be necessary, is appropriated to the  
2 Department of Human Services:

3 REHABILITATION SERVICES BUREAUS

4 GRANTS-IN-AID

5 For Grants to Independent Living Centers:

6 Payable from General Revenue Fund .....4,199,800

7 Section 45. The following named amounts, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 hereinafter named, are appropriated to the Department of  
10 Human Services for Family and Community Services and related  
11 distributive purposes, including such Federal funds as are  
12 made available by the Federal government for the following  
13 purposes:

14 FAMILY AND COMMUNITY SERVICES

15 GRANTS-IN-AID

16 Payable from General Revenue Fund:

17 For Expenses for the Development and

18 Implementation of Project Cornerstone .....423,700

19 For Emergency Food Program,

20 Including Operating and Administrative Costs .....215,400

21 For Homeless Prevention .....975,000

22 For a grant to Children's Place for costs

23 associated with specialized child care

24 for families affected by HIV/AIDS .....381,200

1 For Grants and administrative expenses  
2 for Programs to Reduce  
3 Infant Mortality, provide  
4 Case Management and Outreach  
5 Services, and for the  
6 Intensive Prenatal Performance Project .....33,965,000  
7 For Costs Associated with  
8 Teen Parent Services .....1,000,000  
9 For Grants for Community Services, including  
10 operating and administrative costs .....5,000,000  
11 For Grants and Administrative Expenses  
12 of the Westside Health Authority Crisis  
13 Intervention .....293,300  
14 For Grants and Administrative Expenses  
15 of Addiction Prevention and related services .....1,001,900  
16 For Grants and Administrative Expenses  
17 of Supportive Housing Services .....11,000,000  
18 For Grants and Administrative Expenses  
19 of the Comprehensive Community-Based  
20 Services to Youth .....15,174,100  
21 For Grants and Administrative Expenses  
22 of Redeploy Illinois .....4,275,200  
23 For Grants and Administrative Expenses  
24 for Homeless Youth Services .....4,550,000  
25 For grants to provide Assistance to Sexual



1 Assault Victims and for Sexual Assault  
2 Prevention Activities .....6,021,100  
3 For Grants and Administrative Expenses  
4 for After School Youth Support  
5 Programs .....13,000,000  
6 For Grants and Administrative Expenses  
7 For at-risk community support programs,  
8 after school programs, and youth  
9 employment opportunities .....7,000,000  
10 For Grants and Administrative Expenses  
11 Related to the Healthy Families Program .....10,040,000  
12 For Parents Too Soon Program .....6,870,300  
13 Payable from the Assistance to the Homeless Fund:  
14 For costs related to Providing Assistance  
15 to the Homeless including operating  
16 and administrative costs and grants .....300,000  
17 Payable from the Illinois Affordable Housing  
18 Trust Fund:  
19 For Homeless Youth Services .....1,000,000  
20 For Grants and Administrative Expenses  
21 For Homelessness Prevention .....3,000,000  
22 For Grants and Administrative Expenses  
23 For Emergency and Transitional Housing .....9,383,700  
24 Payable from the Health and Human  
25 Service Medicaid Trust Fund:

1 For grants for Supportive Housing Services .....3,382,500  
 2 Payable from Sexual Assault Services Fund:  
 3 For Grants Related to the  
 4 Sexual Assault Services Program .....100,000  
 5 Payable from the Sexual Assault Services  
 6 and Prevention Fund:  
 7 For Grants and administrative expenses  
 8 of the Sexual Assault Services  
 9 and Prevention Program .....600,000  
 10 Payable from the Housing for Families Fund:  
 11 For Grants for Housing for Families .....100,000  
 12 For Grants and Administrative Expenses  
 13 of Addiction Prevention and Related Services:  
 14 Payable from Youth Alcoholism and  
 15 Substance Abuse Prevention Fund .....1,050,000

ARTICLE 2

16 Section 5. The following named amounts, or so much  
 17 thereof as may be necessary, are appropriated to the  
 18 Department of Public Health for expenses of programs related  
 19 to Acquired Immunodeficiency Syndrome (AIDS) and Human  
 20 Immunodeficiency Virus (HIV):

21 OFFICE OF HEALTH PROTECTION: AIDS/HIV

22 Payable from the General Revenue Fund:

1 For Expenses of AIDS/HIV Education,  
2 Drugs, Services, Counseling, Testing,  
3 Outreach to Minority populations, costs  
4 associated with correctional facilities  
5 Referral and Partner Notification  
6 (CTRPN), and Patient and Worker  
7 Notification pursuant to Public  
8 Act 87-763 .....23,000,000

9 For grants and other expenses for  
10 the prevention and treatment of  
11 HIV/AIDS and the creation of an HIV/AIDS  
12 service delivery system to reduce the  
13 disparity of HIV infection and AIDS cases  
14 between African-Americans and other  
15 population groups .....1,250,000

16 Total \$24,250,000

17 Section 10. The following named amount, or so much  
18 thereof as may be necessary, is appropriated to the  
19 Department of Public Health for the objects and purposes  
20 hereinafter named:

21 OFFICE OF HEALTH PROTECTION  
22 For Local Health Protection Grants  
23 to Certified Local Health Departments  
24 for Health Protection Programs including,

1 But Not Limited To, Infectious  
 2 Diseases, Food Sanitation,  
 3 Potable Water and Private Sewage .....17,713,800

4 Section 15. The following named amount, or as much  
 5 thereof as may be necessary is appropriated to the Department  
 6 of Public Health for the objects and purposes hereinafter  
 7 named:

8 OFFICE OF WOMEN'S HEALTH

9 Payable from the General Revenue Fund:

10 For Expenses for Breast and Cervical  
 11 Cancer Screenings, minority outreach,  
 12 and other Related Activities .....11,000,000

13 Section 20. The following named amounts, or as much  
 14 thereof as may be necessary, are appropriated to the  
 15 Department of Public Health for the objects and purposes  
 16 hereinafter named:

17 OFFICE OF WOMEN'S HEALTH

18 Payable from General Revenue Fund:

19 For Expenses associated with School Health  
 20 Centers .....1,151,100

21 Payable from Tobacco Settlement Recovery Fund:

22 For costs associated with  
 23 Children's Health Programs .....1,229,700

1 Section 25. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Public Health for the objects and purposes  
 4 hereinafter named:

5 OFFICE OF POLICY, PLANNING AND STATISTICS

6 Payable from the Tobacco Settlement

7 Recovery Fund:

8 For grants and administrative expenses

9 for the Community Health Center

10 Expansion Program and healthcare

11 workforce providers in Health

12 Professional Shortage Areas (HPSAs)

13 in Illinois .....1,364,600

14 Section 30. The following named amounts, or so much  
 15 thereof as may be necessary, are appropriated to the  
 16 Department of Public Health for the objects and purposes  
 17 hereinafter named:

18 OFFICE OF HEALTH PROMOTION

19 Payable from the General Revenue Fund:

20 For expenses of Sudden Infant Death Syndrome

21 (SIDS) Program .....244,400

22 For Expenses for the University of

23 Illinois Sickle Cell Clinic .....483,900

1 Total \$728,300

2 ARTICLE 3

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, are appropriated for the  
5 ordinary and contingent expenses of the Department on Aging:

6 DISTRIBUTIVE ITEMS

7 OPERATIONS

8 Payable from General Revenue Fund:

9 For Expenses of the Provisions of  
10 the Statewide Centralized Abuse,  
11 Neglect, Financial Exploitation and  
12 Self-Neglect Act .....20,000,000

13 For Expenses of the Senior Employment  
14 Specialist Program .....186,000

15 For Expenses of the Grandparents  
16 Raising Grandchildren Program .....293,300

17 For expenses associated with Home Delivered  
18 Meals (formula and non-formula) .....11,361,700

19 For Specialized Training Program .....48,900

20 For Expenses of the Illinois Department  
21 on Aging for Monitoring and Support  
22 Services .....177,900

23 For Expenses of the Illinois

1 Council on Aging .....25,400  
 2 For Administrative Expenses of the  
 3 Senior Meal Program .....30,400  
 4 For Benefits, Eligibility, Assistance  
 5 and Monitoring .....1,807,100  
 6 For the expenses of the Senior Helpline .....1,362,500  
 7 Total \$35,293,200

8 Payable from the Long Term Care Ombudsman Fund:

9 For Expenses of the Long Term Care  
 10 Ombudsman Fund .....2,600,000

11 Payable from the Department on Aging

12 State Projects Fund:

13 For Expenses of Private  
 14 Partnership Projects .....345,000

15 Section 10. The following named amounts, or so much  
 16 thereof as may be necessary, respectively, are appropriated  
 17 from the General Revenue Fund for the ordinary and contingent  
 18 expenses of the Department on Aging:

19 DISTRIBUTIVE ITEMS

20 GRANTS-IN-AID

21 For Grants for Retired Senior  
 22 Volunteer Program .....539,400  
 23 For Planning and Service Grants to  
 24 Area Agencies on Aging .....7,548,300

1	For Grants for the Foster	
2	Grandparent Program .....	236,000
3	For Expenses to the Area Agencies	
4	on Aging for Long-Term Care Systems	
5	Development .....	238,300
6	For the Ombudsman Program .....	1,318,100
7	For Grants for Community Based Services for	
8	equal distribution to each of the 13	
9	Area Agencies on Aging .....	<u>734,300</u>
10	Total	\$10,614,400
11	Payable from the Tobacco Settlement	
12	Recovery Fund:	
13	For Grants and Administrative	
14	Expenses of Senior Health	
15	Assistance Programs .....	1,600,000

16 Section 15. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated for  
 18 the ordinary and contingent expenses of the Department on  
 19 Aging:

20 DISTRIBUTIVE ITEMS

21 COMMUNITY CARE

22 Payable from General Revenue Fund:  
 23 For grants and for administrative  
 24 expenses associated with the purchase



1	of services covered by the Community	
2	Care Program, including prior year costs .....	450,000,000
3	For the Balancing Incentive Program .....	3,398,400
4	For grants and for administrative	
5	expenses associated with Comprehensive	
6	Case Coordination, including prior year	
7	costs .....	<u>59,390,800</u>
8	Total	\$512,789,200

9 ARTICLE 4

10 Section 5. The following named amounts, or so much  
11 thereof as may be necessary, respectively, for the objects  
12 and purposes hereinafter named, are appropriated to the  
13 Environmental Protection Agency:

14 Payable from the U.S. Environmental Protection Fund:

15 For Underground Storage Tank Program .....2,600,000

16 Payable from the Underground Storage Tank Fund:

17 For Contracts for Site Remediation and  
18 for Reimbursements to Eligible Owners/  
19 Operators of Leaking Underground  
20 Storage Tanks, including claims  
21 submitted in prior years .....60,100,000

22 Section 10. The amount of \$773,000, or so much of that

1 amount as may be necessary, is appropriated from the  
 2 Underground Storage Tank Fund to the Environmental Protection  
 3 Agency for case processing of leaking underground storage  
 4 tank permit and claims appeals.

5 Section 15. The following named sum, or so much thereof  
 6 as may be necessary, is appropriated to the Environmental  
 7 Protection Agency for use in accordance with Section 22.2 of  
 8 the Environmental Protection Act:

9 For Contractual Services for Site  
 10 Remediations, including costs  
 11 in Prior Years .....3,000,000

12 Section 20. The following named sum, or so much thereof  
 13 as may be necessary, is appropriated from the Solid Waste  
 14 Management Fund to the Environmental Protection Agency for  
 15 use in accordance with Section 22.15 of the Environmental  
 16 Protection Act:

17 For financial assistance to units of  
 18 local government for operations under  
 19 delegation agreements .....1,700,000

20 ARTICLE 5

21 Section 5. The sum of \$12,000,000, or so much thereof as

1 may be necessary, is appropriated from the Disaster Response  
 2 and Recovery Fund to the Illinois Emergency Management Agency  
 3 for all current and prior year expenses associated with  
 4 disaster response and recovery.

5 ARTICLE 6

6 Section 5. The following named sums, or so much thereof  
 7 as may be necessary, respectively, for the objects and  
 8 purposes hereinafter named, are appropriated to meet the  
 9 ordinary and contingent expenses of the Department of  
 10 Revenue:

11	PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND	
12	For administration of the Rental	
13	Housing Support Program .....	1,600,000
14	For current and all prior years' costs	
15	of rental assistance to the Rental	
16	Housing Support Program, administered	
17	by the Illinois Housing Development	
18	Authority .....	<u>43,000,000</u>
19	Total	\$44,600,000

20	PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND	
21	For administration of the Illinois	
22	Affordable Housing Act .....	4,100,000

1           Section 10. The sum of \$65,000,000, or so much thereof as  
2 may be necessary, is appropriated from the Illinois Affordable  
3 Housing Trust Fund to the Department of Revenue for grants,  
4 (down payment assistance, rental subsidies, security deposit  
5 subsidies, technical assistance, outreach, building an  
6 organization's capacity to develop affordable housing projects  
7 and other related purposes), mortgages, loans, or for the  
8 purpose of securing bonds pursuant to the Illinois Affordable  
9 Housing Act, administered by the Illinois Housing Development  
10 Authority.

11           Section 15. The sum of \$3,000,000, or so much thereof as  
12 may be necessary, is appropriated from the Illinois  
13 Affordable Housing Trust Fund to the Department of Revenue  
14 for grants to other state agencies for rental assistance,  
15 supportive living and adaptive housing.

16           Section 20. The sum of \$25,000,000, new appropriation,  
17 is appropriated and the sum of \$15,000,000, or so much thereof  
18 as may be necessary and as remains unexpended at the close of  
19 business on June 30, 2015, from appropriations and  
20 reappropriations heretofore made in Article 35, Section 30 of  
21 Public Act 98-0679 is reappropriated from the Federal HOME  
22 Investment Trust Fund to the Department of Revenue for the  
23 Illinois HOME Investment Partnerships Program administered by

1 the Illinois Housing Development Authority.

2 Section 25. The sum of \$8,500,000, or so much thereof as  
3 may be necessary, is appropriated from the Foreclosure  
4 Prevention Program Fund to the Department of Revenue for  
5 administration by the Illinois Housing Development Authority,  
6 for grants and administrative expenses pursuant to the  
7 Foreclosure Prevention Program.

8 Section 30. The sum of \$11,000,000, or so much thereof  
9 as may be necessary, is appropriated from the Foreclosure  
10 Prevention Program Graduated Fund to the Department of  
11 Revenue for administration by the Illinois Housing  
12 Development Authority, for grants and administrative expenses  
13 pursuant to the Foreclosure Prevention Program.

14 Section 35. The sum of \$15,000,000, or so much thereof  
15 as may be necessary, is appropriated from the Abandoned  
16 Residential Property Municipality Relief Fund to the  
17 Department of Revenue for administration by the Illinois  
18 Housing Development Authority, for grants and administrative  
19 expenses pursuant to the Abandoned Residential Property  
20 Municipality Relief Program.

21

ARTICLE 7

1 Section 5. The sum of \$1,200,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois Criminal Justice Information Authority  
4 for the purpose of awarding grants, contracts, administrative  
5 expenses and all related costs for the Safe From the Start  
6 Program.

7 Section 10. The amount of \$1,173,000, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois Criminal Justice Information Authority  
10 for grants and administrative expenses for Franklin County  
11 Juvenile Detention Center for Methamphetamine Pilot Program.

12 Section 15. The amount of \$12,500,000, or so much  
13 thereof as may be necessary, is appropriated from the General  
14 Revenue Fund to the Illinois Criminal Justice Information  
15 Authority for grants and administrative expenses related to  
16 YouthBuild programming.

17 ARTICLE 8

18 Section 5. The following named amounts, or so much  
19 thereof as may be necessary, are appropriated from the Road  
20 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 For metropolitan planning and research  
3 purposes as provided by law,  
4 provided such amount shall not  
5 exceed funds to be made  
6 available from the federal  
7 government or local sources .....37,000,000  
8 For metropolitan planning and research  
9 purposes as provided by law .....6,000,000

10 Section 10. The sum of \$17,570,000, or so much thereof  
11 as may be necessary, is appropriated from the Road Fund to  
12 the Department of Transportation for grants to the Regional  
13 Transportation Authority intended to reimburse the Service  
14 Boards for providing reduced fares on mass transportation  
15 services for students, handicapped persons, and the elderly,  
16 to be allocated proportionally among the Service Boards based  
17 upon actual costs incurred by each Service Board for such  
18 reduced fares.

19 Section 15. The sum of \$4,569,800, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Transportation for making a grant  
22 to the Regional Transportation Authority for the funding of  
23 the Americans with Disabilities Act of 1990 (ADA) paratransit

1 services and for other costs and services.

2 Section 20. The sum of \$3,825,000, or so much thereof as  
3 may be necessary, is appropriated from the Road Fund to the  
4 Department of Transportation for making a grant to the  
5 Regional Transportation Authority for the funding of the  
6 Americans with Disabilities Act of 1990 (ADA) paratransit  
7 services and for other costs and services.

8 Section 25. The sum of \$40,000,000, or so much thereof  
9 as may be necessary, is appropriated from the Public  
10 Transportation Fund to the Department of Transportation for  
11 making a grant to the Regional Transportation Authority for  
12 Additional State Assistance to be used for its purposes as  
13 provided in the "Regional Transportation Authority Act", but  
14 in no event shall this amount exceed the amount provided for  
15 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
16 Capital Improvement bonds issued by the Regional  
17 Transportation Authority pursuant to the Regional  
18 Transportation Authority Act as amended in 1989.

19 Section 30. The sum of \$91,000,000, or so much thereof  
20 as may be necessary, is appropriated from the Public  
21 Transportation Fund to the Department of Transportation for  
22 making a grant to the Regional Transportation Authority for



1 Additional Financial Assistance to be used for its purposes  
2 as provided in the "Regional Transportation Authority Act",  
3 but in no event shall this amount exceed the amount provided  
4 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
5 Strategic Capital Improvement bonds issued by the Regional  
6 Transportation Authority pursuant to the Regional  
7 Transportation Authority Act as amended in 1999.

8 FOR HIGHWAY SAFETY

9 Section 35. The sum of 7,500,000, or so much thereof as  
10 may be necessary, is appropriated from the Road Fund to the  
11 Department of Transportation for local highway safety grants  
12 to county and municipal governments, state and private  
13 universities and other private entities for implementation of  
14 the Illinois Highway Safety Program under provisions of the  
15 National Highway Safety Act of 1966, as amended.

16 FOR COMMERCIAL MOTOR CARRIER SAFETY

17 Section 40. The sum of 100,000, or so much thereof as  
18 may be necessary, is appropriated from the Road Fund to the  
19 Department of Transportation for local highway safety grants  
20 to county and municipal governments, state and private  
21 universities and other private entities for implementation of  
22 the Commercial Motor Vehicle Safety Program under provisions  
23 of Title IV of the Surface Transportation Assistance Act of

1 1982, as amended by MAP-21.

2 FOR IMPAIRED DRIVING INCENTIVE

3 Section 45. The sum of \$1,500,000, or so much thereof as  
4 may be necessary, is appropriated from the Road Fund to the  
5 Department of Transportation for local highway safety grants  
6 to county and municipal governments, state and private  
7 universities and other private entities for implementation of  
8 programs as authorized by Sections 405c or 405F of PL 112-141  
9 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any  
10 successor legislation.

11 FOR SAFETY

12 Section 50. The sum of \$2,000,000, or so much thereof as  
13 may be necessary, is appropriated from the Road Fund to the  
14 Department of Transportation for local highway safety grants  
15 to county and municipal governments, state and private  
16 universities and other private entities for implementation of  
17 the Alcohol Traffic Safety Programs of Title XXIII of the  
18 Surface Transportation Assistance Act of 1982, as amended by  
19 MAP-21.

20 HIGHWAY SAFETY PROGRAM

21 Section 55. The sum of \$14,998,149, or so much thereof as  
22 may be necessary, and remains unexpended at the close of

1 business on June 30, 2015, from the appropriation and  
2 reappropriation heretofore made in Article 20, Section 200,  
3 and Article 21 Section 95 of Public Act 98-0681, as amended,  
4 is reappropriated from the Road Fund to the Department of  
5 Transportation for Illinois Highway Safety Program local  
6 highway safety projects by county and municipal governments,  
7 state and private universities and other private entities.

8 Section 60. The sum of \$518,994, or so much thereof as  
9 may be necessary, and remains unexpended, less \$100,000 to be  
10 lapsed from the unpaid balance, at the close of business on  
11 June 30, 2015, from the appropriation and reappropriation  
12 heretofore made in Article 20, Section 205, and Article 21,  
13 Section 100 of Public Act 98-0681, as amended, is  
14 reappropriated from the Road Fund to the Department of  
15 Transportation for implementation of the Commercial Motor  
16 Vehicle Safety Program for local highway safety projects by  
17 county and municipal governments, state and private  
18 universities and other private entities.

19 Section 65. The sum of \$11,644,626, or so much thereof as  
20 may be necessary, and remains unexpended, less \$4,000,000 to  
21 be lapsed from the unpaid balance, at the close of business  
22 on June 30, 2015, from the appropriation and reappropriation  
23 heretofore made in Article 20, Section 210, and Article 21,

1 Section 105 of Public Act 98-0681, as amended, is  
2 reappropriated from the Road Fund to the Department of  
3 Transportation for implementation of the Section 163  
4 Impaired Driving Incentive Grant Program (.08 alcohol) for  
5 local highway safety projects by county and municipal  
6 governments, state and private universities and other private  
7 entities.

8 Section 70. The sum of \$5,458,959, or so much thereof as  
9 may be necessary, and remains unexpended, less \$500,000 to be  
10 lapsed from the unpaid balance, at the close of business on  
11 June 30, 2015, from the appropriation and reappropriation  
12 heretofore made in Article 20, Section 215, and Article 21,  
13 Section 110 of Public Act 98-0681, as amended, is  
14 reappropriated from the Road Fund to the Department of  
15 Transportation for implementation of the Alcohol Traffic  
16 Safety Programs (410) for local highway safety projects by  
17 county and municipal governments, state and private  
18 universities and other private entities.

19 Section 75. The sum of \$68,734,039, or so much thereof as  
20 may be necessary, and remains unexpended at the close of  
21 business on June 30, 2015, from the appropriation and  
22 reappropriation heretofore made in Article 20, Section 115  
23 and Article 21, Section 15 of Public Act 98-0681, as amended,

1 is reappropriated from the Road Fund to the Department of  
2 Transportation, for metropolitan planning and research  
3 purposes as provided by law, provided such amount shall not  
4 exceed funds to be made available from the federal government  
5 or local sources.

6 Section 80. The sum of \$18,122,174, or so much thereof as  
7 may be necessary, and remains unexpended, less \$2,000,000 to  
8 be lapsed from the unpaid balance, at the close of business  
9 on June 30, 2015, from the appropriations and reappropriation  
10 heretofore made in Article 20, Section 115 and Article 21,  
11 Section 20 of Public Act 98-0681, as amended, is  
12 reappropriated from the Road Fund to the Department of  
13 Transportation for metropolitan planning and research  
14 purposes as provided by law, including planning and research  
15 for the Chicago Metropolitan Agency for Planning and Land Use  
16 Planning for the South Suburban Airport.

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## ARTICLE 9

18 Section 5. The following named sums, or so much thereof  
19 as may be necessary, respectively, for the objects and  
20 purposes hereinafter named, are appropriated to meet the  
21 ordinary and contingent expenses of the Department of  
22 Military Affairs:

1 For Lincoln's Challenge .....2,765,200

2 ARTICLE 10

3 Section 5. The sum of \$4,100,000, or so much thereof as  
4 may be necessary, is appropriated from the Drycleaner  
5 Environmental Response Trust Fund to the Drycleaner  
6 Environmental Response Trust Fund Council for use in  
7 accordance with the Drycleaner Environmental Response Trust  
8 Fund Act.

9 ARTICLE 11

10 Section 5. The sum of \$33,512,100, or so much thereof as  
11 may be necessary is appropriated from the Education  
12 Assistance Fund to the Board of Trustees of Chicago State  
13 University for ordinary and contingent expenses for the  
14 fiscal year ending June 30, 2016.

15 ARTICLE 12

16 Section 5. The sum of \$22,498,000, or so much thereof as  
17 may be necessary, is appropriated from the Education  
18 Assistance Fund to the Board of Trustees of Governors State  
19 University for ordinary and contingent expenses for the

1 fiscal year ending June 30, 2016.

2 ARTICLE 13

3 Section 5. The sum of \$274,601,000, or so much thereof  
4 as may be necessary, is appropriated from the Education  
5 Assistance Fund to the Illinois Community College Board for  
6 distribution of base operating and equalization grants to  
7 qualifying public community colleges and the City Colleges of  
8 Chicago for educational related expenses.

9 Section 10. The following named amounts, or so much  
10 thereof as may be necessary, are appropriated to the Illinois  
11 Community College Board for all costs associated with career  
12 and technical education activities:

13 From the General Revenue Fund .....17,569,400

14 Section 15. The following named amounts, or so much of  
15 those amounts as may be necessary, for the objects and  
16 purposes named, are appropriated to the Illinois Community  
17 College Board for adult education and literacy activities:

18 From the General Revenue Fund:

19 For payment of costs associated  
20 with education and educational-related  
21 services to local eligible providers

1	for adult education and	
2	literacy .....	21,572,400
3	For payment of costs associated	
4	with education and educational-related	
5	services to local eligible providers	
6	for performance-based awards .....	<u>10,701,600</u>
7	Total	\$32,274,000

8 ARTICLE 14

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated from the  
12 Education Assistance Fund to the Illinois Mathematics and  
13 Science Academy to meet ordinary and contingent expenses for  
14 the fiscal year ending June 30, 2016:

15	For Personal Services .....	11,855,100
16	For State retirement contributions .....	23,000
17	For Retirement .....	100
18	For State Contributions to Social	
19	Security, for Medicare .....	175,500
20	For Contractual Services .....	3,830,000
21	For Travel .....	118,400
22	For Commodities .....	291,900
23	For Equipment .....	569,100



1	For Electronic Data Processing .....	124,900
2	For Telecommunications .....	92,900
3	For Operation of Automotive Equipment .....	<u>48,300</u>
4	Total	\$17,129,200

5 ARTICLE 15

6 Section 5. The sum of \$34,500,300, or so much thereof as  
7 may be necessary, is appropriated from the Education  
8 Assistance Fund to the Board of Trustees of Northeastern  
9 Illinois University for ordinary and contingent expenses for  
10 the fiscal year ending June 30, 2016.

11 ARTICLE 16

12 Section 5. The sum of \$185,426,500, or so much thereof  
13 as may be necessary, is appropriated from the Education  
14 Assistance Fund to the Board of Trustees of Southern Illinois  
15 University for ordinary and contingent expenses for the  
16 fiscal year ending June 30, 2016.

17 ARTICLE 17

18 Section 5. The sum of \$545,127,300, or so much thereof  
19 as may be necessary, is appropriated from the Education

1 Assistance Fund to the Board of Trustees of University of  
2 Illinois for ordinary and contingent expenses for the fiscal  
3 year ending June 30, 2016.

4 Section 10. The sum of \$41,128,300, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Board of Trustees of the University of Illinois for  
7 operating costs and expenses related to or in support of the  
8 University of Illinois Hospital.

9 ARTICLE 18

10 Section 5. The sum of \$40,182,200, or so much thereof as  
11 may be necessary, is appropriated from the Education  
12 Assistance Fund to the Board of Trustees of Eastern Illinois  
13 University for ordinary and contingent expenses for the  
14 fiscal year ending June 30, 2016.

15 ARTICLE 19

16 Section 5. The sum of \$67,532,000, or so much thereof as  
17 may be necessary, is appropriated from the Education  
18 Assistance Fund to the Board of Trustees of Illinois State  
19 University for ordinary and contingent expenses for the  
20 fiscal year ending June 30, 2016.

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## ARTICLE 20

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Section 5. The sum of \$397,073,100, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for grant awards to students eligible for the Monetary Award Program, as provided by law, and for agency administrative and operational costs not to exceed 2 percent of the total appropriation in this Section.

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## ARTICLE 21

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Section 5. The sum of \$85,171,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

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## ARTICLE 22

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Section 5. The sum of \$48,101,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University for ordinary and contingent expenses for the

1 fiscal year ending June 30, 2016.

2 ARTICLE 23

3 Section 5. The sum of \$74,547,045, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Capital Development Board for grants to school  
6 districts for school construction projects authorized by the  
7 School Construction Law:

8	Hazel Crest School District 152.5 .....	3,538,509
9	Mundelein High School District 120 .....	8,286,402
10	Knoxville Community Unit School District 202 .....	2,029,495
11	Grand Ridge Community Consolidated	
12	School District 95 .....	1,454,044
13	East Peoria School District 86 .....	3,341,553
14	Pleasant Plains Community Unit	
15	School District .....	2,391,051
16	Meridian Community Unit School District 15 .....	2,572,946
17	South Central Community Unit	
18	School District 401 .....	8,280,170
19	Flora Community Unit School District 35 .....	4,064,105
20	Wayne City Community Unit School District 100 .....	11,574,024
21	Chester Community Unit School District 139 .....	650,932
22	Marion Community Unit School District 2 .....	17,066,781

1 Meridian Community Unit School District 101 .....3,737,676  
 2 Mt. Vernon Township High School District 201 .....5,559,357

3 ARTICLE 24

4 Section 5. The sum of \$15,000,000, or so much thereof as  
 5 may be necessary, is appropriated to the Metropolitan Pier  
 6 and Exposition Authority from the Metropolitan Pier and  
 7 Exposition Authority Incentive Fund for Fiscal Year 2016 for  
 8 certified incentives paid to conventions, meetings and trade  
 9 shows held at the McCormick Place Convention Center and Navy  
 10 Pier complexes during Fiscal Year 2016.

11 ARTICLE 25

12 Section 5. The amount of \$1,372,500, or so much thereof  
 13 as may be necessary, is appropriated to the Illinois Power  
 14 Agency from the Illinois Power Agency Trust Fund for deposit  
 15 into the Illinois Power Agency Operations Fund pursuant to  
 16 subsection (c) of Section 6z-75 of the State Finance Act.

17 Section 10. The amount of \$50,000,000, or so much thereof  
 18 as may be necessary, is appropriated to the Illinois Power  
 19 Agency from the Illinois Power Agency Renewable Energy  
 20 Resources Fund for funding of current and prior fiscal year

1 purchases of renewable energy resources and related expenses,  
2 including the refund of bidder deposit fees and overpayments  
3 of alternative compliance payments, pursuant to subsections  
4 (b), (c), and (i) of Section 1-56 of the Illinois Power  
5 Agency Act.

6 ARTICLE 997

7 Section 997. All appropriation authority granted in this  
8 Act shall be used only for costs for services for which  
9 spending authority has not been authorized for fiscal year  
10 2016 by any order of any court.

11 ARTICLE 998

12 Section 998. The appropriation authority granted in this  
13 Act shall be valid for costs incurred prior to July 1, 2016.

14 ARTICLE 999

15 Section 999. Effective date. This Act takes effect upon  
16 becoming law.”.