

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 sums, or so much thereof
6 as may be necessary, respectively, for the objects and
7 purposes hereinafter named, are appropriated to meet the
8 ordinary and contingent expenses of the Department of
9 Military Affairs for the fiscal year ending June 30, 2016:

10 FOR OPERATIONS

11 OFFICE OF THE ADJUTANT GENERAL

12 Payable from Federal Support Agreement

13 Revolving Fund:

14 For Lincoln's Challenge8,600,000

15 For Lincoln's Challenge Allowances1,200,000

16 Total \$9,800,000

17 FACILITIES OPERATIONS

18 Payable from Federal Support Agreement

19 Revolving Fund:

20 Army/Air Reimbursable Positions14,610,700

21 Section 10. The sum of \$13,000,000, or so much thereof

1 as may be necessary, is appropriated from the Federal Support
 2 Agreement Revolving Fund to the Department of Military
 3 Affairs Facilities Division for expenses related to Army
 4 National Guard Facilities operations and maintenance as
 5 provided for in the Cooperative Funding Agreements, including
 6 costs in prior years.

7 ARTICLE 2

8 Section 5. The following named amounts, or so much
 9 thereof as may be necessary, respectively, are appropriated
 10 for the ordinary and contingent expenses of the Office of the
 11 State Fire Marshal for the fiscal year ending June 30, 2016,
 12 as follows:

13 GENERAL OFFICE

14 Payable from the Fire Prevention Division Fund:
 15 For Expenses of the U.S. Resource
 16 Conservation and Recovery Act
 17 Underground Storage Program1,500,000

18 ARTICLE 3

19 Section 5. The following named amounts, or so much
 20 thereof as may be necessary, are appropriated to the Illinois
 21 Emergency Management Agency, for the fiscal year ending June

1 30, 2016, for the objects and purposes hereinafter named:

2 MANAGEMENT AND ADMINISTRATIVE SUPPORT

3 Payable from the Federal Civil Preparedness

4 Administrative Fund:

5 For HMEP Planning2,400,000

6 For HMEP Training1,676,000

7 Total \$4,076,000

8 Section 10. The amount of \$600,000, or so much thereof
9 as may be necessary, is appropriated from the Indoor Radon
10 Mitigation Fund to the Illinois Emergency Management Agency
11 for current and prior year expenses relating to the federally
12 funded State Indoor Radon Abatement Program.

13 Section 15. The following named amounts, or so much
14 thereof as may be necessary, are appropriated to the Illinois
15 Emergency Management Agency for the objects and purposes
16 hereinafter named:

17 DISASTER ASSISTANCE AND PREPAREDNESS

18 Payable from the Federal Aid Disaster Fund:

19 For Federal Disaster Declarations

20 in Current and Prior Years70,000,000

21 For State administration of the

22 Federal Disaster Relief Program1,000,000

23 Disaster Relief - Hazard Mitigation

1 in Current and Prior Years55,000,000

2 For State administration of the

3 Hazard Mitigation Program1,000,000

4 Total \$127,000,000

5 Payable from the Nuclear Civil Protection

6 Planning Fund:

7 For Federal Projects500,000

8 For Mitigation Assistance2,000,000

9 Total \$2,500,000

10 Payable from the Federal Civil

11 Administrative Preparedness Fund:

12 For Training and Education50,000

13 ARTICLE 4

14 Section 5. The following named sums, or so much thereof
15 as may be necessary, respectively, for the objects and
16 purposes hereinafter named, are appropriated to meet the
17 ordinary and contingent expenses of the Department of Natural
18 Resources for the fiscal year ending June 30, 2016:

19 GENERAL OFFICE

20 Payable from Federal Surface Mining Control

21 and Reclamation Fund:

22 For Personal Services70,000

23 For State Contributions to State

1	Employees' Retirement System	32,000
2	For State Contributions to	
3	Social Security	5,400
4	For Group Insurance	22,600
5	For Contractual Services	<u>54,000</u>
6	Total	\$184,000
7	Payable from Abandoned Mined Lands Reclamation	
8	Council Federal Trust Fund:	
9	For Personal Services	265,800
10	For State Contributions to State	
11	Employees' Retirement System	121,200
12	For State Contributions to	
13	Social Security	20,400
14	For Group Insurance	96,500
15	For Contractual Services	<u>72,000</u>
16	Total	\$575,900

17

18 Section 10. 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 Natural

22 Resources:

23 OFFICE OF STRATEGIC SERVICES

24 Payable from Federal Surface Mining Control

25 and Reclamation Fund:

1	For Contractual Services	5,400
2	For Contractual Services for	
3	Postage Expenses for DNR Headquarters	25,000
4	For Commodities	3,300
5	For Electronic Data Processing	<u>175,000</u>
6	Total	\$208,700
7	Payable from Abandoned Mined Lands Reclamation	
8	Council Federal Trust Fund:	
9	For Contractual Services	3,000
10	For Contractual Services for	
11	Postage Expenses for DNR Headquarters	25,000
12	For Commodities	1,700
13	For Electronic Data Processing	<u>175,000</u>
14	Total	\$204,700

15

16 Section 15. The sum of \$345,428, or so much thereof as
 17 may be necessary and remains unexpended at the close of
 18 business on June 30, 2015, from a reappropriation heretofore
 19 made in Article 31, Section 65 of Public Act 98-0679, is
 20 reappropriated from the DNR Federal Projects Fund to the
 21 Department of Natural Resources for projects in cooperation
 22 with the National Resources Conservation Service, Ducks
 23 Unlimited, and the National Turkey Association and to the
 24 extent that funds are made available for such purposes.

1 Section 20. The sum of \$478,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2015, from an appropriation heretofore
4 made in Article 31, Section 70 of Public Act 98-0679, is
5 reappropriated to the Department of Natural Resources from
6 the DNR Federal Projects Fund for Shoreline Improvements
7 associated with Conservation Reserve Enhancement Program.

8 OFFICE OF COASTAL MANAGEMENT

9 Section 25. The sum of \$500,000 is appropriated to the
10 Department of Natural Resources from the DNR Federal Projects
11 Fund for expenses related to the Coastal Management Program.

12 Section 30. The sum of \$5,112,861, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2015 from an appropriation heretofore
15 made in Article 31, Section 80 of Public Act 98-0679, is
16 reappropriated to the Department of Natural Resources from
17 the DNR Federal Projects Fund for expenses related to the
18 Coastal Management Program.

19 Section 35. The sum of \$983,231, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2015, from a reappropriation heretofore
22 made in Article 31, Section 80 of Public Act 98-0679, is

1 reappropriated to the Department of Natural Resources from
 2 the DNR Federal Projects Fund for expenses related to the
 3 Coastal Management Program.

4 Section 40. The sum of \$5,386,950, or so much thereof as
 5 may be necessary and remains unexpended at the close of
 6 business on June 30, 2015, from a reappropriation heretofore
 7 made in Article 31, Section 85 of Public Act 98-0679, is
 8 reappropriated to the Department of Natural Resources from
 9 the DNR Federal Projects Fund for expenses related to the
 10 Great Lakes Initiative.

11
 12 Section 45. The following named sums, or so much thereof
 13 as may be necessary, respectively, for the objects and
 14 purposes hereinafter named, are appropriated to meet the
 15 ordinary and contingent expenses of the Department of Natural
 16 Resources:

17 OFFICE OF MINES AND MINERALS

18 Payable from the Federal Surface Mining Control
 19 and Reclamation Fund:

20	For Personal Services	1,957,400
21	For State Contributions to State	
22	Employees' Retirement System	892,600
23	For State Contributions to	
24	Social Security	150,300

1	For Group Insurance	500,000
2	For Contractual Services	518,700
3	For expenses associated with litigation	
4	of Mining Regulatory actions	15,000
5	For Travel	31,400
6	For Commodities	12,400
7	For Printing	11,200
8	For Equipment	60,000
9	For Electronic Data Processing	119,800
10	For Telecommunications	55,000
11	For Operation of Auto Equipment	80,000
12	For the purpose of coordinating	
13	training and education programs for	
14	miners and laboratory analysis and	
15	testing of coal samples and mine	
16	atmospheres	412,100
17	For Small Operators' Assistance Program	<u>0</u>
18	Total	\$4,815,900
19	Payable from the Abandoned Mined Lands	
20	Reclamation Council Federal Trust Fund:	
21	For Personal Services	3,302,800
22	For State Contributions to State	
23	Employees' Retirement System	1,506,100
24	For State Contributions to	
25	Social Security	253,500

1	Employees' Retirement System	71,800
2	For State Contributions to	
3	Social Security	12,900
4	For Group Insurance	71,500
5	For Travel	2,000
6	For Equipment	<u>20,000</u>
7	Total	\$345,000

8 Section 55. The following named sums, or so much thereof
 9 as may be necessary, for the objects and purposes hereinafter
 10 named, are appropriated to meet the ordinary and contingent
 11 expenses of the Department of Natural Resources:

12 OFFICE OF WATER RESOURCES

13	Payable from the National Flood Insurance	
14	Program Fund:	
15	For execution of state assistance	
16	programs to improve the administration	
17	of the National Flood Insurance	
18	Program (NFIP) and National Dam	
19	Safety Program as approved by	
20	the Federal Emergency Management Agency	
21	(82 Stat. 572)	650,000
22	Payable from the DNR Federal Projects Fund:	
23	For FEMA Mapping Grant	<u>20,000</u>
24	Total	\$670,000

1 ARTICLE 5

2 Section 5. The following named amounts, or so much
3 thereof as may be necessary, respectively, for the objects
4 and purposes hereinafter named, are appropriated to meet the
5 ordinary and contingent expenses of the Department of
6 Agriculture for the fiscal year ending June 30, 2016:

7 FOR OPERATIONS

8 ADMINISTRATIVE SERVICES

9 Payable from Wholesome Meat Fund:

10	For Personal Services	235,600
11	For State Contributions to State	
12	Employees' Retirement System	107,400
13	For State Contributions to	
14	Social Security	18,200
15	For Group Insurance	69,000
16	For Contractual Services	210,000
17	For Travel	25,000
18	For Commodities	11,100
19	For Printing	20,000
20	For Equipment	50,000
21	For Telecommunications	<u>20,000</u>
22	Total	\$766,300

1 Section 10. The sum of \$100,000, or so much thereof as
 2 may be necessary, is appropriated from the Wholesome Meat
 3 Fund to the Department of Agriculture for costs and expenses
 4 related to or in support of the agency's operations.

5 Section 15. The following named amounts, or so much
 6 thereof as may be necessary, respectively, for the objects
 7 and purposes hereinafter named, are appropriated to meet the
 8 ordinary and contingent expenses of the Department of
 9 Agriculture:

10 FOR OPERATIONS

11 AGRICULTURE REGULATION

12 Payable from the Agricultural

13 Federal Projects Fund:

14 For Expenses of Various

15 Federal Projects500,000

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

21 MARKETING

22 Payable from Agricultural Marketing

23 Services Fund:

1 For Administering Illinois' Part under Public
 2 Law No. 733, "An Act to provide for further
 3 research into basic laws and principles
 4 relating to agriculture and to improve
 5 and facilitate the marketing and
 6 distribution of agricultural products"4,000
 7 Payable from Agriculture Federal
 8 Projects Fund:
 9 For Expenses of Various Federal Projects850,000
 10 Total \$854,00

11 Section 25. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 to the Department of Agriculture for:

14 ANIMAL INDUSTRIES

15 Payable from the Agriculture
 16 Federal Projects Fund:
 17 For Expenses of Various
 18 Federal Projects150,000

19 Section 30. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to the Department of Agriculture for:

22 MEAT AND POULTRY INSPECTION

23 Payable from Wholesome Meat Fund:

1	For Personal Services	3,566,600
2	For State Contributions to State	
3	Employees' Retirement System	1,626,300
4	For State Contributions to	
5	Social Security	272,800
6	For Group Insurance	1,426,700
7	For Contractual Services	682,600
8	For Travel	154,600
9	For Commodities	48,300
10	For Printing	6,300
11	For Equipment	73,500
12	For Telecommunications Services	43,600
13	For Operation of Auto Equipment	<u>153,400</u>
14	Total	\$8,054,700
15	Payable from the Agriculture Federal Projects Fund:	
16	For Expenses of Various Federal Projects	315,000

17 Section 35. The following named amounts, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 to the Department of Agriculture for:

20 WEIGHTS AND MEASURES

21	Payable from the Agriculture Federal	
22	Projects Fund:	
23	For Expenses of various	
24	Federal Projects	200,000

1 Section 40. The following named amounts, or so much
2 thereof as may be necessary, respectively, are appropriated
3 to the Department of Agriculture for:

4 ENVIRONMENTAL PROGRAMS

5 Payable from Agriculture Pesticide Control Act Fund:

6 For Expenses of Pesticide Enforcement Program650,000

7 Payable from the Agriculture Federal Projects Fund:

8 For Expenses of Various Federal Projects1,000,000

9 Total \$1,650,000

10 Section 45. The following named sums, or so much thereof
11 as may be necessary, respectively, for the objects and
12 purposes hereinafter named, are appropriated to meet the
13 ordinary and contingent expenses of the Department of
14 Agriculture for:

15 LAND AND WATER RESOURCES

16 Payable from the Agriculture Federal Projects Fund:

17 For Expenses Relating to Various

18 Federal Projects400,000

19 ARTICLE 6

20 Section 5. The following named amounts, or so much
21 thereof as may be necessary, respectively, for objects and

1 purposes hereinafter named, are appropriated to the
2 Environmental Protection Agency for the fiscal year ending
3 June 30, 2016.

4 Payable from U.S. Environmental Protection Fund:

5	For Contractual Services	1,491,100
6	For Electronic Data Processing	<u>473,300</u>
7	Total	\$1,964,400

8 Section 10. The sum of \$400,000, or so much thereof as
9 may be necessary, is appropriated from the U.S. Environmental
10 Protection Fund to the Environmental Protection Agency for
11 all costs associated with environmental projects as defined
12 by federal assistance awards.

13 Section 15. The following named amounts, or so much
14 thereof as may be necessary, respectively, for the objects
15 and purposes hereinafter named, are appropriated to the
16 Environmental Protection Agency:

17 AIR POLLUTION CONTROL

18 Payable from U.S. Environmental
19 Protection Fund:

20	For Personal Services	4,177,300
21	For State Contributions to State	
22	Employees' Retirement System	1,904,800
23	For State Contributions to	

1	Social Security	319,600
2	For Group Insurance	1,104,000
3	For Contractual Services	2,704,000
4	For Travel	31,600
5	For Commodities	132,000
6	For Printing	15,000
7	For Equipment	355,000
8	For Telecommunications Services	215,000
9	For Operation of Auto Equipment	52,000
10	For Use by the City of Chicago	374,600
11	For Expenses Related to	
12	Clean Air Activities	<u>4,950,000</u>
13	Total	\$16,334,900

14 Section 20. The following named amounts, or so much
15 thereof as may be necessary, respectively, for the objects
16 and purposes hereinafter named, are appropriated to the
17 Environmental Protection Agency:

18 LAND POLLUTION CONTROL

19 Payable from U.S. Environmental

20 Protection Fund:

21	For Personal Services	2,735,800
22	For State Contributions to State	
23	Employees' Retirement System	1,247,500
24	For State Contributions to	

1	Social Security	209,300
2	For Group Insurance	825,000
3	For Contractual Services	200,000
4	For Travel	40,000
5	For Commodities	25,000
6	For Printing	20,000
7	For Equipment	26,000
8	For Telecommunications Services	100,000
9	For Operation of Auto Equipment	25,000
10	For Use by the Office of the Attorney General	0
11	For Underground Storage Tank Program	<u>2,600,000</u>
12	Total	\$8,053,600

13 Section 25. The following named sums, or so much thereof
 14 as may be necessary, including prior year costs, are
 15 appropriated to the Environmental Protection Agency, payable
 16 from the U. S. Environmental Protection Fund, for use of
 17 remedial, preventive or corrective action in accordance with
 18 the Federal Comprehensive Environmental Response Compensation
 19 and Liability Act of 1980 as amended:

20	For Personal Services	1,064,200
21	For State Contributions to State	
22	Employees' Retirement System	485,300
23	For State Contributions to	
24	Social Security	81,400

1	For Group Insurance	295,000
2	For Contractual Services	140,000
3	For Travel	50,000
4	For Commodities	50,000
5	For Printing	10,000
6	For Equipment	50,000
7	For Telecommunications Services	50,000
8	For Operation of Auto Equipment	35,000
9	For Contractual Expenses Related to	
10	Remedial, Preventive or Corrective	
11	Actions in Accordance with the	
12	Federal Comprehensive and Liability	
13	Act of 1980, including Costs in	
14	Prior Years	<u>10,500,00</u>
15	Total	\$12,810,900

16 Section 30. The following named amounts, or so much
 17 thereof as may be necessary, respectively, for the objects
 18 and purposes hereinafter named, are appropriated to the
 19 Environmental Protection Agency:

20 BUREAU OF WATER

21 Payable from U.S. Environmental
 22 Protection Fund:

23	For Personal Services	7,124,500
24	For State Contributions to State	

1	Employees' Retirement System	3,248,600
2	For State Contributions to	
3	Social Security	545,000
4	For Group Insurance	2,012,000
5	For Contractual Services	1,800,000
6	For Travel	113,900
7	For Commodities	30,500
8	For Printing	48,100
9	For Equipment	140,000
10	For Telecommunications Services	106,400
11	For Operation of Auto Equipment	34,800
12	For Use by the Department of	
13	Public Health	830,000
14	For non-point source pollution management	
15	and special water pollution studies	
16	including costs in prior years	8,950,000
17	For Water Quality Planning,	
18	including costs in prior years	900,000
19	For Use by the Department of	
20	Agriculture	<u>160,000</u>
21	Total	\$26,043,800

22 ARTICLE 7

23 Section 5. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
2 to the Department of State Police, for the fiscal year ending
3 June 30, 2016, for the following purposes:

4 DIVISION OF OPERATIONS

5 Payable from the Illinois State Police

6 Federal Projects Fund:

7 For Payment of Expenses20,000,000

8 ARTICLE 8

9 Section 5. The sum of \$42,500,000, or so much thereof as
10 may be necessary, is appropriated from the Criminal Justice
11 Trust Fund to the Illinois Criminal Justice Information
12 Authority, for the fiscal year ending June 30, 2016, for
13 awards and grants to local units of government and non-profit
14 organizations.

15 Section 10. The sum of \$15,000,000, or so much thereof
16 as may be necessary, is appropriated from the Criminal
17 Justice Trust Fund to the Illinois Criminal Justice
18 Information Authority for awards and grants to state
19 agencies.

20 Section 15. The following named sums, or so much thereof
21 as may be necessary, are appropriated to the Illinois

1 Criminal Justice Information Authority for activities
 2 undertaken in support of federal assistance programs
 3 administered by units of state and local government and non-
 4 profit organizations:

5 Payable from the Criminal Justice
 6 Trust Fund.....5,847,300

7 Section 20. The following named amounts, or so much
 8 thereof as may be necessary, are appropriated to the Illinois
 9 Criminal Justice Information Authority for awards and grants
 10 and other monies received from federal agencies, from other
 11 units of government, and from private/not-for-profit
 12 organizations for activities undertaken in support of
 13 investigating issues in criminal justice and for undertaking
 14 other criminal justice information projects:

15 Payable from the Criminal Justice
 16 Trust Fund.....1,700,000

17 ARTICLE 9

18 Section 5. The following named sums, or so much thereof
 19 as may be necessary, respectively, are appropriated to the
 20 Office of the State's Attorneys Appellate Prosecutor, for the
 21 fiscal year ending June 30, 2016, for the objects and
 22 purposes hereinafter named to meet its ordinary and

1 contingent expenses:
 2 Payable from the Special Federal Grant Fund:
 3 For Expenses Related to federally assisted
 4 Programs to assist local State's Attorneys
 5 including special appeals, drug related
 6 cases, and cases arising under the
 7 Narcotics Profit Forfeiture Act on the
 8 request of the State's Attorney2,200,000
 9 Total \$2,200,000

10 ARTICLE 10

11 Section 5. The amount of \$200,000, or so much thereof as
 12 may be necessary, is appropriated from the State Appellate
 13 Defender Federal Trust Fund to the Office of the State
 14 Appellate Defender, for the fiscal year ending June 30, 2016,
 15 for expenses related to federally assisted programs to work
 16 on systemic sentencing issues appeals cases to which the
 17 agency is appointed.

18 ARTICLE 11

19 Section 5. The sum of \$1,000,000, or so much thereof as
 20 may be necessary, is appropriated from the Attorney General
 21 Federal Grant Fund to the Office of the Attorney General, for

1 the fiscal year ending June 30, 2016, for funding for federal
2 grants.

3 Article 12

4 Section 5. The following named sums, or so much thereof
5 as may be necessary, respectively, for the objects and
6 purposes hereinafter named, are appropriated to meet the
7 ordinary and contingent expenses of the Department of Revenue
8 for the fiscal year ending June 30, 2016:

9 PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

10 FEDERAL TRUST FUND

11 For Administrative Costs Associated
12 with the Illinois Department of
13 Revenue Federal Trust Fund.....250,000

14 ARTICLE 13

15 Section 5. The following amounts, or so much of those
16 amounts as may be necessary, respectively, for the objects
17 and purposes named, are appropriated to the Illinois State
18 Board of Education for the fiscal year ending June 30, 2016:

19 FISCAL SUPPORT SERVICES

20 Payable from the SBE Federal Department of Agriculture Fund:

1	For Personal Services	334,800
2	For Employee Retirement Contributions	
3	Paid by Employer	5,300
4	For Retirement Contributions	133,900
5	For Social Security Contributions	30,900
6	For Group Insurance	128,800
7	For Contractual Services	2,100,000
8	For Travel	400,000
9	For Commodities	85,000
10	For Printing	156,300
11	For Equipment	310,000
12	For Telecommunications	<u>50,000</u>
13	Total	\$3,735,000
14	Payable from the SBE Federal Agency Services Fund:	
15	For Contractual Services	26,500
16	For Travel	30,000
17	For Commodities	20,000
18	For Printing	700
19	For Equipment	11,000
20	For Telecommunications	<u>9,000</u>
21	Total	\$97,200
22	Payable from the SBE Federal Department of Education Fund:	
23	For Personal Services	2,133,400
24	For Employee Retirement Contributions	
25	Paid by Employer	10,900

1	For Retirement Contributions	793,100
2	For Social Security Contributions	160,300
3	For Group Insurance	692,200
4	For Contractual Services	3,150,000
5	For Travel	1,600,000
6	For Commodities	305,000
7	For Printing	341,000
8	For Equipment	679,000
9	For Telecommunications	<u>400,000</u>
10	Total	\$10,264,900

INTERNAL AUDIT

12	Payable from the SBE Federal Department of Education Fund:	
13	For Contractual Services	210,000

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

15	Payable from the SBE Federal Department of Agriculture Fund:	
16	For Personal Services	3,496,200
17	For Employee Retirement Contributions	
18	Paid by Employer	11,500
19	For Retirement Contributions	1,472,900
20	For Social Security Contributions	160,300
21	For Group Insurance	1,028,800
22	For Contractual Services	<u>10,000,000</u>
23	Total	\$ 16,169,700

24	Payable from the SBE Federal Department of Education Fund:	
25	For Personal Services	507,300

1	For Employee Retirement Contributions	
2	Paid by Employer	6,400
3	For Retirement Contributions	198,400
4	For Social Security Contributions	80,100
5	For Group Insurance	113,100
6	For Contractual Services	<u>1,575,000</u>
7	Total	\$2,480,300

SPECIAL EDUCATION SERVICES

9	Payable from the SBE Federal Department of Education Fund:	
10	For Personal Services	5,502,600
11	For Employee Retirement Contributions	
12	Paid by Employer	26,500
13	For Retirement Contributions	2,832,500
14	For Social Security Contributions	310,800
15	For Group Insurance	1,670,000
16	For Contractual Services	<u>4,200,000</u>
17	Total	\$14,542,400

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

19	Payable from the SBE Federal Agency Services Fund:	
20	For Personal Services	106,800
21	For Retirement Contributions	56,700
22	For Social Security Contributions	5,400
23	For Group Insurance	26,000
24	For Contractual Services	<u>918,500</u>
25	Total	\$1,113,400

1	Payable from the SBE Federal Department of Education Fund:	
2	For Personal Services	5,815,900
3	For Employee Retirement Contributions	
4	Paid by Employer	54,300
5	For Retirement Contributions	2,245,200
6	For Social Security Contributions	511,500
7	For Group Insurance	1,544,900
8	For Contractual Services	<u>12,235,000</u>
9	Total	\$22,406,800

10 Section 10. The following amounts or so much thereof as
 11 may be necessary, are appropriated to the Illinois State
 12 Board of Education for the fiscal year beginning July 1,
 13 2015:

14	Payable from the SBE Federal Department	
15	of Education Fund:	
16	For Preschool Expansion	2,000,000
17	For Race to the Top	<u>30,000,000</u>
18	Total	\$32,000,000

19 Section 15. In addition to any other amounts
 20 appropriated for such purposes, the following named amounts,
 21 or so much thereof as may be necessary, are appropriated from
 22 the SBE Federal Department of Education Fund, pursuant to the
 23 American Recovery and Reinvestment Act of 2009, to the

1 Illinois State Board of Education for the fiscal year
2 beginning July 1, 2015:

3 For Longitudinal Data System5,000,000

4 Section 20. The amount of \$23,780,300, or so much
5 thereof as may be necessary, is appropriated from the SBE
6 Federal Department of Education Fund to the Illinois State
7 Board of Education for Student Assessments.

8 Section 25. The amount of \$33,000,000, or so much
9 thereof as may be necessary, is appropriated from the SBE
10 Federal Department of Education Fund to the Illinois State
11 Board of Education for all costs associated with related
12 activities for the Early Learning Challenge for the fiscal
13 year beginning July 1, 2015.

14 Section 30. The amount of \$3,800,000, or so much thereof
15 as may be necessary, is appropriated from the State Board of
16 Education Federal Agency Services Fund to the Illinois State
17 Board of Education for all costs associated with the
18 Substance Abuse and Mental Health Services.

19 ARTICLE 14

20 Section 5. The following named sum, or so much thereof as

1 may be necessary, respectively, are appropriated to the
2 Office of the Secretary of State, for the fiscal year ending
3 June 30, 2016, for the following purposes:

4 For library services under the Federal Library Services and
5 Technology Act, P.L. 104-208, as amended; and the National
6 Foundation on the Arts and Humanities Act of 1965, P.L. 89-
7 209. These amounts are in addition to any amounts otherwise
8 appropriated to the Office of the Secretary of State:

9 From Federal Library Services Fund7,000,000

10 Section 10. The sum of \$500,000, or so much thereof as
11 may be necessary, is appropriated from the SOS Federal
12 Projects Fund to the Office of the Secretary of State for the
13 payment of any operational expenses relating to the cost
14 incident to augmenting the Illinois Commercial Motor Vehicle
15 safety program by assuring and verifying the identity of
16 drivers prior to licensure, including CDL operators; for
17 improved security for Drivers Licenses and Personal
18 Identification Cards; and any other related program deemed
19 appropriate by the Office of the Secretary of State.

20 ARTICLE 15

21 Section 5. In addition to any other sums appropriated,
22 the sum of \$267,827,400, or so much thereof as may be

1 necessary, is appropriated from the Title III Social Security
 2 and Employment Fund to the Department of Employment Security
 3 for operational expenses, awards, grants, and permanent
 4 improvements for the fiscal year ending June 30, 2016.

5 Section 10. The following named sums, or so much thereof
 6 as may be necessary, are appropriated to the Department of
 7 Employment Security:

8 WORKFORCE DEVELOPMENT

9 Payable from Title III Social Security and
 10 Employment Fund:

11 For expenses related to the

12	Development of Training Programs	100,000
13	For the expenses related to Employment	
14	Security Automation	7,000,000
15	For expenses related to a Benefit	
16	Information System Redefinition	<u>4,500,000</u>
17	Total	\$11,600,000

18 Payable from the Unemployment Compensation

19 Special Administration Fund:

20 For expenses related to Legal

21	Assistance as required by law	2,000,000
22	For deposit into the Title III	
23	Social Security and Employment	
24	Fund	35,000,000

1	For Interest on Refunds of Erroneously	
2	Paid Contributions, Penalties and	
3	Interest	<u>100,000</u>
4	Total	\$37,100,000

5 Section 15. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 to the Department of Employment Security:

8 WORKFORCE DEVELOPMENT

9 Grants-In-Aid

10 Payable from Title III Social Security

11 and Employment Fund:

12	For Tort Claims	675,000
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13 Section 20. The following named amounts, or so much
14 thereof as may be necessary, are appropriated to the
15 Department of Employment Security, for unemployment
16 compensation benefits, other than benefits provided for in
17 Section 3, to Former State Employees as follows:

18 TRUST FUND UNIT

19 Grants-In-Aid

20 Payable from Title III Social Security

21	and Employment Fund	1,734,300
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1 OPERATIONAL EXPENSES

2 Section 5. 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 for
5 the fiscal year ending June 30, 2016:

6 GENERAL ADMINISTRATION

7 OPERATIONS

8 Payable from the Intra-Agency Services Fund:

9 For overhead costs related to federal
10 programs, including prior year costs19,539,400

11 Section 10. 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 EMPLOYMENT AND TRAINING

15 GRANTS

16 Payable from the Federal Workforce Training Fund:

17 For Grants, Contracts and Administrative
18 Expenses Associated with the Workforce
19 Investment Act and other workforce
20 training programs, including refunds
21 and prior year costs275,000,000

1 Section 15. 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 GRANTS

6 Payable from the Commerce and Community Affairs

7 Assistance Fund:

8 For grants, contracts and administrative

9 expenses of the Procurement Technical

10 Assistance Center Program, including

11 prior year costs750,000

12 For Grants, Contracts, and Administrative

13 Expenses Pursuant to 20 ILCS 605/

14 605-500, including prior year costs13,000,000

15 For Grants, Contracts, and Administrative

16 Expenses Pursuant to 20 ILCS 605/605-30,

17 including prior year costs3,000,000

18 Total \$16,750,000

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

22 OFFICE OF BUSINESS DEVELOPMENT

23 Payable from the State Small Business Credit

24 Initiative Fund:

1 For the Purpose of Contracts, Grants,
 2 Loans, Investments and Administrative
 3 Expenses in Accordance with the State
 4 Small Business Credit Initiative Program,
 5 including prior year costs40,000,000

6 Section 25. The following named amounts, or so much
 7 thereof as may be necessary, are appropriated to the
 8 Department of Commerce and Economic Opportunity:

9 OFFICE OF ENERGY ASSISTANCE

10 GRANTS

11 Payable from Energy Administration Fund:

12 For Grants, Contracts and Administrative
 13 Expenses associated with DCEO Weatherization
 14 Programs, including refunds and prior
 15 year costs25,000,000

16 Payable from Low Income Home Energy

17 Assistance Block Grant Fund:

18 For Grants, Contracts and Administrative
 19 Expenses associated with the Low Income Home
 20 Energy Assistance Act of 1981, including
 21 refunds and prior year330,000,000

22 Section 30. The following named amounts, or so much
 23 thereof as may be necessary, respectively are appropriated to

1 the Department of Commerce and Economic Opportunity:

2 OFFICE OF COMMUNITY DEVELOPMENT

3 GRANTS

4 Payable from the Community Services Block Grant Fund:

5 For Administrative Expenses and Grants to

6 Eligible Recipients as Defined in the

7 Community Services Block Grant Act, including

8 refunds and prior year costs60,000,000

9 Payable from the Community Development

10 Small Cities Block Grant Fund:

11 For Grants, Contracts and Administrative

12 Expenses related to the Section 108

13 Loan Guarantee Program, including refunds

14 and prior year costs40,000,000

15 For Grants to Local Units of Government

16 or Other Eligible Recipients and for contracts

17 and administrative expenses, as Defined in

18 the Community Development Act of 1974, or by

19 U.S. HUD Notice approving Supplemental allocation

20 For the Illinois CDBG Program, including refunds

21 and prior year costs100,000,000

22 For Administrative and Grant Expenses Relating

23 to Training, Technical Assistance and

24 Administration of the Community Development

25 Assistance Programs, and for Grants to Local

1	Units of Government or Other Eligible	
2	Recipients as Defined in the Community	
3	Development Act of 1974, as amended,	
4	for Illinois Cities with populations	
5	under 50,000, including refunds,	
6	and prior year costs	<u>120,000,000</u>
7	Total	\$320,000,000

8 Section 35. 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 ILLINOIS ENERGY OFFICE

12 GRANTS

13 Payable from the DCEO Energy Projects Fund:

14	For Expenses and Grants Connected with	
15	Energy Programs, including prior year	
16	costs	3,000,000

17 Payable from the Federal Energy Fund:

18	For Expenses and Grants Connected with	
19	the State Energy Program, including	
20	prior year costs	3,000,000

21 ARTICLE 17

22 Section 5. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
 2 for the objects and purposes hereinafter named, to meet the
 3 ordinary and contingent expenses of the Illinois Council on
 4 Developmental Disabilities for the fiscal year ending June
 5 30, 2016:

6 Payable from Council on Developmental
 7 Disabilities Federal Fund:

8	For Personal Services	842,200
9	For State Contributions to the State	
10	Employees' Retirement System	384,000
11	For State Contributions to	
12	Social Security	64,400
13	For Group Insurance	276,000
14	For Contractual Services	469,700
15	For Travel	43,000
16	For Commodities	30,000
17	For Printing	37,500
18	For Equipment	15,000
19	For Electronic Data Processing	25,000
20	For Telecommunications Services	<u>45,000</u>
21	Total	\$2,231,800

22 Section 10. The amount of \$2,500,000, or so much thereof
 23 as may be necessary, is appropriated from the Council on
 24 Developmental Disabilities Federal Fund to the Illinois

1 Council on Developmental Disabilities for awards and grants
2 to community agencies and other State agencies.

3 ARTICLE 18

4 Section 5. The following named sums, or so much thereof
5 as may be necessary, respectively, are appropriated to the
6 Department of Human Rights, for the fiscal year ending June
7 30, 2016, from the Special Projects Division Fund:

8	For Personal Services	2,563,500
9	For State Contributions to State	
10	Employees' Retirement System	1,085,400
11	For State Contributions to Social Security	172,200
12	For Group Insurance	464,000
13	For Contractual Services	183,000
14	For Travel	37,000
15	For Commodities	6,800
16	For Printing	9,300
17	For Equipment	9,600
18	For Telecommunications Services	<u>7,000</u>
19	Total	\$4,537,800

20 ARTICLE 19

21 Section 5. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the
2 Department of Public Health, for the fiscal year ending June
3 30, 2016, for the objects and purposes hereinafter named:

4 DIRECTOR'S OFFICE

5 Payable from the Public Health Services Fund:

6 For Expenses Associated with the Implementation
7 of the Illinois Health Insurance
8 Marketplace and Related Activities.30,000,000

9 For Expenses Associated with
10 Support of Federally Funded Public
11 Health Programs300,000

12 For Operational Expenses to Support
13 Refugee Health Care514,000

14 Total \$30,814,000

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

19 DIRECTOR'S OFFICE

20 For Grants for the Development of
21 Refugee Health Care1,950,000

22 Section 15. The following named amounts, or so much thereof
23 as may be necessary, are appropriated to the Department of

1 Public Health for the objects and purposes hereinafter named:

2 OFFICE OF FINANCE AND ADMINISTRATION

3 Payable from the Public Health Services Fund:

4	For Personal Services	271,700
5	For State Contributions to State	
6	Employees' Retirement System	123,900
7	For State Contributions to Social Security	21,100
8	For Group Insurance	80,000
9	For Contractual Services	485,000
10	For Travel	20,000
11	For Commodities	6,000
12	For Printing	21,000
13	For Equipment	80,000
14	For Telecommunications Services	250,000
15	For Operational Expenses of Maintaining	
16	the Vital Records System	<u>400,000</u>
17	Total	\$1,758,700

18 Section 20. The following named amounts, or so much
19 thereof as may be necessary, are appropriated to the
20 Department of Public Health as follows:

21 REFUNDS

22	Payable from the Public Health Services Fund	75,000
23	Payable from the Maternal and Child	
24	Health Services Block Grant Fund	5,000

1 Payable from the Preventive Health and
 2 Health Services Block Grant Fund5,000
 3 Total \$85,000

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

8 DIVISION OF INFORMATION TECHNOLOGY

9 Payable from the Public Health Services Fund:

10 For Expenses Associated
 11 with Support of Federally
 12 Funded Public Health Programs1,450,000

13 Section 30. The following named amounts, or so 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 POLICY, PLANNING AND STATISTICS

18 Payable from the Public Health Services Fund:

19 For expenses related to Epidemiological
 20 Health Outcomes Investigations and
 21 Database Development12,110,000
 22 For expenses for Rural Health Center to
 23 expand the availability of Primary

1	Health Care	2,000,000
2	For operational expenses to develop a	
3	Health Care Provider Recruitment and	
4	Retention Program	<u>300,000</u>
5	Total	\$14,410,000
6	Payable from the Public Health Federal	
7	Projects Fund:	
8	For expenses of Health Outcomes,	
9	Research, Policy and Surveillance	612,000
10	Payable from the Preventive Health and Health	
11	Services Block Grant Fund:	
12	For expenses of Preventive Health and Health	
13	Services Needs Assessment	1,600,000
14	Payable from the Public Health Services Fund:	
15	For grants to develop a Health	
16	Care Provider Recruitment and	
17	Retention Program	450,000
18	For grants to develop a Health Professional	
19	Educational Loan Repayment Program	<u>1,364,600</u>
20	Total	\$1,814,600

21 Section 35. The following named amounts, or so much
 22 thereof as may be necessary, are appropriated to the
 23 Department of Public Health for the objects and purposes
 24 hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the Public Health Services Fund:

For Personal Services	1,427,300
For State Contributions to State	
Employees' Retirement System	650,900
For State Contributions to Social Security	109,200
For Group Insurance	381,000
For Contractual Services	650,000
For Travel	160,000
For Commodities	13,000
For Printing	44,000
For Equipment	50,000
For Telecommunications Services	<u>65,000</u>
Total	\$3,550,400

Payable from the Maternal and Child

Health Services Block Grant Fund:

For Operational Expenses of Maternal and	
Child Health Programs	500,000

Payable from the Preventive Health

and Health Services Block Grant Fund:

For Expenses of Preventive Health and	
Health Services Programs	1,226,800

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the

1 Department of Public Health for the objects and purposes
2 hereinafter named:

3 OFFICE OF HEALTH PROMOTION

4 Payable from the Public Health Services Fund:

5 For Grants for Public Health Programs,
6 including Operational Expenses9,530,000

7 Payable from the Maternal and Child Health

8 Services Block Grant Fund:

9 For Grants for Maternal and Child Health
10 Programs495,000

11 Payable from the Preventive Health and Health

12 Services Block Grant Fund:

13 For Grants for Prevention Programs
14 including operational expenses1,000,000

15 Section 60. The following named amounts, or so much
16 thereof as may be necessary, are appropriated to the
17 Department of Public Health for the objects and purposes
18 hereinafter named:

19 OFFICE OF HEALTH CARE REGULATION

20 Payable from the Public Health Services Fund:

21 For Personal Services9,420,500

22 For State Contributions to State Employees'
23 Retirement System4,295,600

24 For State Contributions to Social Security721,700

1	For Group Insurance	2,500,900
2	For Contractual Services	1,000,000
3	For Travel	1,100,000
4	For Commodities	8,200
5	For Printing	10,000
6	For Equipment	440,000
7	For Telecommunications	48,500
8	For Expenses of Monitoring in Long Term	
9	Care Facilities	<u>2,000,000</u>
10	Total	\$21,545,400

11 Section 65. The following named amounts, or so much
 12 thereof as may be necessary, are appropriated to the
 13 Department of Public Health for the objects and purposes
 14 hereinafter named:

15 OFFICE OF HEALTH PROTECTION

16 Payable from the Public Health Services Fund:

17	For Personal Services	5,945,700
18	For State Contributions to State	
19	Employees' Retirement System	2,711,200
20	For State Contributions to Social Security	441,000
21	For Group Insurance	1,250,000
22	For Contractual Services	3,182,800
23	For Travel	345,700
24	For Commodities	405,000

1	For Printing	70,800
2	For Equipment	365,000
3	For Telecommunications Services	286,800
4	For Operation of Auto Equipment	40,000
5	For Expenses of Implementing Federal	
6	Awards, Including Services Performed	
7	by Local Health Providers	5,750,000
8	For Expenses Related to the Summer Food	
9	Inspection Program	<u>45,000</u>
10	Total	\$20,839,000

11 Section 75. The sum of \$4,000,000, is appropriated from
 12 the Public Health Services Fund to the Department of Public
 13 Health for immunizations, chronic disease and other public
 14 health programs in accordance with applicable laws and
 15 regulations for the State portion of federal funds made
 16 available by the American Recovery and Reinvestment Act of
 17 2009.

18 Section 80. The following named amounts, or so much
 19 thereof as may be necessary, are appropriated to the
 20 Department of Public Health for expenses of programs related
 21 to Acquired Immunodeficiency Syndrome (AIDS) and Human
 22 Immunodeficiency Virus (HIV):

23 OFFICE OF HEALTH PROTECTION: AIDS/HIV

1	Payable from the Public Health Services Fund:	
2	For Expenses of Programs for Prevention	
3	of AIDS/HIV	6,250,000
4	For Expenses for Surveillance Programs and	
5	Seroprevalence Studies of AIDS/HIV	1,750,000
6	For Expenses Associated with the	
7	Ryan White Comprehensive AIDS	
8	Resource Emergency Act of	
9	1990 (CARE) and other AIDS/HIV services	<u>55,000,000</u>
10	Total	\$63,000,000

11 Section 85. The following named amounts, or so much
 12 thereof as may be necessary, are appropriated to the
 13 Department of Public Health for the objects and purposes
 14 hereinafter named:

15 PUBLIC HEALTH LABORATORIES

16	Payable from the Public Health Services Fund:	
17	For Personal Services	1,635,800
18	For State Contributions to State	
19	Employees' Retirement System	745,900
20	For State Contributions to Social Security	125,200
21	For Group Insurance	315,700
22	For Contractual Services	535,000
23	For Travel	27,000
24	For Commodities	1,624,900

1	For Printing	10,000
2	For Equipment	500,000
3	For Telecommunications Services	<u>9,500</u>
4	Total	\$5,529,000

5 Section 90. The following named amounts, or as much
 6 thereof as may be necessary, are appropriated to the
 7 Department of Public Health for the objects and purposes
 8 hereinafter named:

9 OFFICE OF WOMEN'S HEALTH

10 Payable from the Public Health Services Fund:

11	For Personal Services	710,100
12	For State Contributions to State	
13	Employees' Retirement System	323,800
14	For State Contributions to	
15	Social Security	54,400
16	For Group Insurance	250,000
17	For Contractual Services	500,000
18	For Travel	50,000
19	For Commodities	53,200
20	For Printing	34,500
21	For Equipment	50,000
22	For Telecommunications Services	10,000
23	For Expenses of Federally Funded Women's	
24	Health Program	<u>3,000,000</u>

1 Total \$5,036,000

2 Section 95. The following named amounts, or so much
3 thereof as may be necessary, are appropriated to the
4 Department of Public Health for the objects and purposes
5 hereinafter named:

6 OFFICE OF WOMEN'S HEALTH

7 Payable from the Public Health Services Fund:

8 For Grants for Breast and Cervical

9 Cancer Screenings in Fiscal Year 2016

10 and all prior fiscal years6,000,000

11 Section 100. The following named amounts, or as much
12 thereof as may be necessary, are appropriated to the
13 Department of Public Health for the objects and purposes
14 hereinafter named:

15 OFFICE OF WOMEN'S HEALTH

16 Payable from the Public Health Services Fund:

17 For Expenses associated with Maternal and

18 Child Health Programs15,000,000

19 Payable from the Maternal and Child Health

20 Services Block Grant Fund:

21 For Expenses associated with Maternal and

22 Child Health Programs6,250,000

23 For Grants to the Chicago Department of

1	Health for Maternal and Child Health	
2	Services	5,000,000
3	For Grants to the Board of Trustees of the	
4	University of Illinois, Division of	
5	Specialized Care for Children	7,000,000
6	For Grants for the Extension and Provision	
7	of Perinatal Services for Premature and	
8	High-risk Infants and their Mothers	<u>2,500,000</u>
9	Total	\$20,750,000

10 Section 105. The following named amount, or so much
 11 thereof as may be necessary, is appropriated to the
 12 Department of Public Health for the objects and purposes
 13 hereinafter named:

14 OFFICE OF PREPAREDNESS AND RESPONSE

15 Payable from the Public Health Services Fund:

16	For Expenses of Federally Funded	
17	Bioterrorism Preparedness	
18	Activities and other Public Health	
19	Emergency Preparedness	70,000,000

20 Payable from the Public Health Services Fund:

21	For expenses Associated with Community,	
22	Service and Volunteer Activities,	
23	including Prior Year Costs	15,000,000

1 ARTICLE 20

2 Section 5. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Department of Children and Family Services for the
5 fiscal year ending June 30, 2016:

6 CHILD WELFARE

7 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

8 For Federal Child Welfare Projects816,600

9 Section 10. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Children and Family Services:

12 CHILD PROTECTION

13 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

14 For Federal Child Protection Projects9,695,000

15 ARTICLE 21

16 Section 5. The following named amounts, or so much
17 thereof as may be necessary, respectively, for the objects
18 and purposes hereinafter named, are appropriated to the
19 Department of Human Services, for the fiscal year ending June
20 30, 2016, for income assistance and related distributive
21 purposes, including such Federal funds as are made available

1 by the Federal Government for the following purposes:

2 DISTRIBUTIVE ITEMS

3 GRANTS-IN-AID

4 Payable from Employment and Training Fund:

5 For Temporary Assistance for Needy

6 Families under Article IV

7 and other social services including

8 Emergency Assistance for families

9 with Dependent Children in accordance with

10 applicable laws and regulations

11 for the State portion of federal

12 funds made available by the American

13 Recovery and Reinvestment Act

14 of 200920,000,000

15 Section 10. The following named sums, or so much thereof
16 as may be necessary, respectively, for the objects and
17 purposes hereinafter named, are appropriated to meet the
18 ordinary and contingent expenditures of the Department of
19 Human Services:

20 ADMINISTRATIVE AND PROGRAM SUPPORT

21 Payable from Vocational Rehabilitation Fund:

22 For Personal Services4,331,800

23 For Retirement Contributions1,975,200

24 For State Contributions to Social Security331,400

1	For Group Insurance	1,495,000
2	For Contractual Services	331,000
3	For Contractual Services:	
4	For Leased Property Management	5,076,200
5	For Travel	61,000
6	For Commodities	36,500
7	For Printing	7,000
8	For Equipment	48,600
9	For Telecommunications Services	1,226,500
10	For Operation of Auto Equipment	<u>28,500</u>
11	Total	\$14,948,700
12	For Contractual Services:	
13	Payable from DHS Special Purposes Trust Fund	200,000
14	Payable from Old Age Survivors'	
15	Insurance Fund	2,878,600
16	Payable from USDA Women, Infants and	
17	Children Fund	80,000
18	Payable from Local Initiative Fund	25,000
19	Payable from Maternal and Child	
20	Health Services Block Grant Fund	40,000

21 Section 15. The following named sums, or so much thereof
 22 as may be necessary, respectively, are appropriated to the
 23 Department of Human Services for the purposes hereinafter
 24 named:

1 GRANTS-IN-AID

2 For Tort Claims:

3 Payable from Vocational Rehabilitation Fund10,000

4 Section 20. The following named sums, or so much thereof
5 as may be necessary, are appropriated to the Department of
6 Human Services as follows:

7 REFUNDS

8 Payable from Vocational Rehabilitation Fund5,000

9 Payable from DHS Federal Projects Fund25,000

10 Payable from USDA Women, Infants and Children Fund200,000

11 Payable from Maternal and Child Health

12 Services Block Grant Fund5,000

13 Section 25. The following named sums, or so much thereof
14 as may be necessary, respectively, for the objects and
15 purposes hereinafter named, are appropriated to the
16 Department of Human Services for ordinary and contingent
17 expenses:

18 MANAGEMENT INFORMATION SERVICES

19 Payable from Vocational Rehabilitation Fund:

20 For Personal Services1,474,700

21 For Retirement Contributions672,400

22 For State Contributions to Social Security112,800

23 For Group Insurance299,000

1	For Contractual Services	205,000
2	For Contractual Services:	
3	For Information Technology Management	2,280,700
4	For Travel	10,000
5	For Commodities	30,600
6	For Printing	5,800
7	For Equipment	50,000
8	For Telecommunications Services	1,550,000
9	For Operation of Auto Equipment	<u>2,800</u>
10	Total	\$6,693,800
11	Payable from USDA Women, Infants and Children Fund:	
12	For Personal Services	332,100
13	For Retirement Contributions	151,400
14	For State Contributions to Social Security	25,400
15	For Group Insurance	69,000
16	For Contractual Services	25,400
17	For Contractual Services:	
18	For Information Technology Management	11,900
19	For Electronic Data Processing	<u>0</u>
20	Total	\$615,200
21	Payable from Maternal and Child Health Services	
22	Block Grant Fund:	
23	For Operational Expenses Associated with	
24	Support of Maternal and Child Health	
25	Programs	458,100

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

4 BUREAU OF DISABILITY DETERMINATION SERVICES

5 Payable from Old Age Survivors' Insurance Fund:

6	For Personal Services	35,753,400
7	For Retirement Contributions	16,302,800
8	For State Contributions to Social Security	2,735,100
9	For Group Insurance	10,580,000
10	For Contractual Services	11,601,800
11	For Travel	198,000
12	For Commodities	379,100
13	For Printing	384,000
14	For Equipment	1,600,900
15	For Telecommunications Services	1,404,700
16	For Operation of Auto Equipment	<u>100</u>
17	Total	\$80,939,900

18 Section 35. The following named amounts, or so much
19 thereof as may be necessary, are appropriated to the
20 Department of Human Services:

21 BUREAU OF DISABILITY DETERMINATION SERVICES

22 GRANTS-IN-AID

23 For Services to Disabled Individuals:

1 Payable from Old Age Survivors' Insurance25,000,000

2 Section 40. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Department of Human Services:

5 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

6 Payable from Community Mental Health Services

7 Block Grant Fund:

8	For Personal Services	512,000
9	For Retirement Contributions	233,500
10	For State Contributions to Social Security	39,200
11	For Group Insurance	115,000
12	For Contractual Services	119,400
13	For Travel	10,000
14	For Commodities	5,000
15	For Equipment	<u>5,000</u>
16	Total	\$1,039,100

17 Section 45. The following named sums, or so much thereof
18 as may be necessary, respectively, for the purposes
19 hereinafter named, are appropriated to the Department of
20 Human Services for Grants-In-Aid and Purchased Care in its
21 various regions pursuant to Sections 3 and 4 of the Community
22 Services Act and the Community Mental Health Act:

23 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

1 GRANTS-IN-AID AND PURCHASED CARE

2 For Community Service Grant Programs for
3 Persons with Mental Illness:

4 Payable from Community Mental Health
5 Services Block Grant Fund16,025,400

6 For Community Service Grant Programs for
7 Persons with Mental Illness including
8 administrative costs:

9 Payable from DHS Federal Projects Fund16,036,100

10 For Community Service Grant Programs for
11 Children and Adolescents with Mental Illness:

12 Payable from Community Mental Health Services
13 Block Grant Fund4,341,800

14 Section 50. 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 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

21 GRANTS-IN-AID AND PURCHASED CARE

22 For Community Based Services for
23 Persons with Developmental
24 Disabilities at the approximate

1 cost set forth below:

2 Payable from Community Developmental

3 Disability Services Medicaid Trust Fund50,000,000

4 Section 55. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 for the objects and purposes hereinafter named, to the
7 Department of Human Services:

8 ADDICTION TREATMENT

9 Payable from Prevention and Treatment of Alcoholism

10 and Substance Abuse Block Grant Fund:

11 For Personal Services2,787,200

12 For Retirement Contributions1,270,900

13 For State Contributions to Social Security213,200

14 For Group Insurance644,000

15 For Contractual Services1,227,700

16 For Travel200,000

17 For Commodities53,800

18 For Printing35,000

19 For Equipment14,300

20 For Electronic Data Processing300,000

21 For Telecommunications Services117,800

22 For Operation of Auto Equipment20,000

23 For Expenses Associated with the Administration

24 of the Alcohol and Substance Abuse Prevention

1	For Contractual Services	8,689,800
2	For Travel	1,455,900
3	For Commodities	313,200
4	For Printing	150,100
5	For Equipment	669,900
6	For Telecommunications Services	1,493,200
7	For Operation of Auto Equipment	5,700
8	For Support Services In-Service Training	366,700
9	For Administrative Expenses of the	
10	Statewide Deaf Evaluation Center	<u>0</u>
11	Total	\$88,135,000

12 Section 70. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated
 14 to the Department of Human Services:

15 REHABILITATION SERVICES BUREAUS

16 GRANTS-IN-AID

17 For Case Services to Individuals:

18 Payable from Vocational Rehabilitation Fund,
 19 including prior year costs55,000,000

20 For Implementation of Title VI, Part C of the

21 Vocational Rehabilitation Act of 1973 as

22 Amended--Supported Employment:

23 Payable from Vocational Rehabilitation Fund1,900,000

24 For Small Business Enterprise Program:

1 Payable from Vocational Rehabilitation Fund3,527,300

2 For Grants to Independent Living Centers:

3 Payable from Vocational Rehabilitation Fund2,000,000

4 Payable from Vocational Rehabilitation Fund77,200

5 For Independent Living Older Blind Grant:

6 Payable from Vocational Rehabilitation Fund1,745,500

7 For Project for Individuals of All Ages

8 with Disabilities:

9 Payable from Vocational Rehabilitation Fund1,050,000

10 For Case Services to Migrant Workers:

11 Payable from Vocational Rehabilitation Fund210,000

12 Section 75. The following named amounts, or so much
13 thereof as may be necessary, respectively, are appropriated
14 to the Department of Human Services:

15 CLIENT ASSISTANCE PROJECT

16 Payable from Vocational Rehabilitation Fund:

17 For Personal Services478,000

18 For Retirement Contributions218,000

19 For State Contributions to Social Security36,600

20 For Group Insurance184,000

21 For Contractual Services28,500

22 For Travel38,200

23 For Commodities2,700

24 For Printing400

1	For Equipment	32,100
2	For Telecommunications Services	<u>12,800</u>
3	Total	\$1,031,300

4 Section 80. The sum of \$50,000, or so much thereof as
 5 may be necessary, is appropriated from the Vocational
 6 Rehabilitation Fund to the Department of Human Services for a
 7 grant relating to a Client Assistance Project.

8 Section 85. The following named amounts, or so much
 9 thereof as may be necessary, respectively, are appropriated
 10 to the Department of Human Services:

11 DIVISION OF REHABILITATION SERVICES PROGRAM
 12 AND ADMINISTRATIVE SUPPORT

13 Payable from Rehabilitation Services

14 Elementary and Secondary Education Act Fund:

15 For Federally Assisted Programs1,384,100

16 Section 95. The following named sums, or so much thereof
 17 as may be necessary, respectively, for the objects and
 18 purposes hereinafter named, are appropriated to meet the
 19 ordinary and contingent expenditures of the Department of
 20 Human Services:

21 CENTRAL SUPPORT AND CLINICAL SERVICES

22 Payable from DHS Federal Projects Fund:

1 For Federally Assisted Programs6,004,200

2 Section 100. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Department of Human Services:

5 ILLINOIS SCHOOL FOR THE DEAF

6 Payable from Vocational Rehabilitation Fund:

7 For Secondary Transitional Experience

8 Program50,000

9 Section 105. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Human Services:

12 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

13 Payable from Vocational Rehabilitation Fund:

14 For Secondary Transitional Experience Program42,900

15 Section 110. The following named amounts, or so much
16 thereof as may be necessary, respectively, are appropriated
17 to the Department of Human Services:

18 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

19 Payable from Vocational Rehabilitation Fund:

20 For Secondary Transitional Experience Program60,000

21 Section 115. The following named sums, or so much

1 thereof as may be necessary, respectively, are appropriated
2 to the Department of Human Services for the purposes
3 hereinafter named:

4 FAMILY AND COMMUNITY SERVICES

5 Payable from DHS Special Purposes Trust Fund:

6 For Operation of Federal

7 Employment Programs10,783,700

8 Section 120. The following named amounts, or so much
9 thereof as may be necessary, respectively, for the objects
10 hereinafter named, are appropriated to the Department of
11 Human Services for Family and Community Services and related
12 distributive purposes, including such Federal funds as are
13 made available by the Federal government for the following
14 purposes:

15 FAMILY AND COMMUNITY SERVICES

16 GRANTS-IN-AID

17 Payable from Employment and Training Fund:

18 For grants associated with Employment

19 and Training Programs, income assistance

20 and other social services including

21 operating, administrative and

22 prior year costs485,000,000

23 Payable from DHS Special Purposes Trust Fund:

24 For Emergency Food Program

1 Transportation and Distribution,
2 including grants and operations5,163,800
3 For Federal/State Employment Programs and
4 Related Services5,000,000
5 For Grants Associated with the Great
6 START Program, Including Operation
7 and Administrative Costs5,200,000
8 For Grants Associated with Child
9 Care Services, Including Operation,
10 Administrative and prior year costs197,535,400
11 For Grants Associated with Migrant
12 Child Care Services, Including Operation
13 and Administrative Costs3,422,400
14 For Refugee Resettlement Purchase
15 of Service, Including Operation
16 and Administrative Costs10,611,200
17 For Grants Associated with the Head Start
18 State Collaboration, including
19 Operating and Administrative Costs500,000
20 For Grants and Administrative Expenses
21 for SSI Advocacy Services:
22 Payable from DHS Special Purposes Trust Fund1,009,400
23 Payable from DHS Special Purposes Trust Fund:
24 For Community Grants7,257,800
25 For costs associated with Family

1 Violence Prevention Services5,018,200
 2 For grants and administrative
 3 costs associated with MIEC
 4 Home Visiting Program14,006,800
 5 Payable from Local Initiative Fund:
 6 For Purchase of Services under the
 7 Donated Funds Initiative Program, Including
 8 Operating and Administrative Costs22,729,400
 9 Payable from the DHS Federal Projects Fund:
 10 For Grants and all costs associated
 11 with implementing Public Health Programs10,742,300
 12 Payable from USDA Women, Infants and Children Fund:
 13 For Grants to Public and Private Agencies for
 14 costs of administering the USDA Women, Infants,
 15 and Children (WIC) Nutrition Program70,049,000
 16 For Grants for the Federal
 17 Commodity Supplemental Food Program1,400,000
 18 For Grants and Administrative Expenses
 19 of the USDA Farmer's Market
 20 Nutrition Program500,000
 21 For Grants for Free Distribution of Food
 22 Supplies and for Grants for Nutrition
 23 Program Food Centers under the
 24 USDA Women, Infants, and Children
 25 (WIC) Nutrition Program251,000,000

1 Payable from the DHS Special Purposes Trust Fund:

2 For Grants and all costs associated with

3 the Race to the Top Program16,000,000

4 For Grants and all costs

5 associated with SNAP Education18,000,000

6 For Grants and all costs

7 Associated with SNAP Outreach2,000,000

8 Payable from DHS Federal Projects Fund:

9 For Grants and Administrative Expenses

10 for Partnership for Success Program5,000,000

11 For all costs associated with the Emergency

12 Solutions Grants Program12,000,000

13 Payable from the Juvenile Accountability

14 Incentive Block Grant Fund:

15 For all costs associated with the Juvenile

16 Accountability Block Grant (JABG)10,000,000

17 Payable from the Maternal and Child Health

18 Services Block Grant Fund:

19 For Grants and administrative expenses

20 for Maternal and Child Health

21 Programs, including programs appropriated

22 elsewhere in this Section9,401,200

23 Payable from Gaining Early Awareness

24 and Readiness for Undergraduate

25 Programs Fund:

1 For Grants and administrative expenses
2 of G.E.A.R.U.P3,516,800
3 Payable from DHS Special Purposes Trust Fund:
4 For Parents Too Soon Program,
5 including grants and operations2,505,000
6 For Grants and Administrative Expenses
7 of Addiction Prevention and Related
8 Services:
9 Payable from Alcoholism and
10 Substance Abuse Fund2,500,000
11 Payable from Prevention and Treatment
12 of Alcoholism and Substance Abuse
13 Block Grant Fund16,000,000
14 Payable from the Juvenile Justice
15 Trust Fund:
16 For Grants and administrative costs
17 associated with Juvenile Justice
18 Planning and Action Grants for Local
19 Units of Government and Non-Profit
20 Organizations including Prior Year Costs4,000,000

21 The Department may enter into agreements to expend amounts
22 appropriated in Section 200 above "For Refugee Resettlement
23 Purchase of Services, Including Operation and Administrative
24 Costs" with only those entities authorized to expend amounts

1 appropriated for the same purpose in State fiscal year 2014
2 as of May 24, 2014.

3 ARTICLE 22

4 Section 5. The following named sums, or so much thereof
5 as may be necessary, respectively, are appropriated to the
6 Department of Healthcare and Family Services, for the fiscal
7 year ending June 30, 2016, for the purposes hereinafter
8 named:

9 Section 10. The amount of \$200,000,000, or so much
10 thereof as may be necessary, is appropriated to the
11 Department of Healthcare and Family Services from the Special
12 Education Medicaid Matching Fund for payments to local
13 education agencies for medical services and other costs
14 eligible for federal reimbursement under Title XIX or Title
15 XXI of the federal Social Security Act.

16 Section 15. The sum of \$200,000,000, or so much thereof
17 as may be necessary, is appropriated to the Department of
18 Healthcare and Family Services from the Electronic Health
19 Record Incentive Fund for the purpose of payments to
20 qualifying health care providers to encourage the adoption
21 and use of certified electronic health records technology

1 pursuant to paragraph 1903 (t)(1) of the Social Security Act.

2 ARTICLE 23

3 Section 5. The amount of \$125,000, or so much thereof as
4 may necessary, is appropriated to the Department of Veterans'
5 Affairs, for the fiscal year ending June 30, 2016, for costs
6 associated with the operation of a program for homeless
7 veterans at the Illinois Veterans' Home at Manteno from the
8 Veterans' Affairs Federal Projects Fund.

9 Section 10. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Veterans' Affairs for the objects and
12 purposes hereinafter named:

13 STATE APPROVING AGENCY

14 Payable from GI Education Fund:

15	For Personal Services	569,500
16	For State Contributions to the State	
17	Employees' Retirement System	259,700
18	For State Contributions to	
19	Social Security	43,600
20	For Group Insurance	161,000
21	For Contractual Services	61,200
22	For Travel	42,300

1	For Commodities	3,300
2	For Printing	12,000
3	For Equipment	72,000
4	For Electronic Data Processing	12,600
5	For Telecommunications Services	17,600
6	For Operation of Auto Equipment	<u>12,500</u>
7	Total	\$1,267,300

8 Section 15. The amount of \$220,500, or so much thereof
9 as may be necessary, is appropriated from the Veterans'
10 Affairs Federal Projects Fund to the Department of Veterans'
11 Affairs for operating and administrative costs associated
12 with the Troops to Teachers Program.

13 ARTICLE 24

14 Section 5. The following named amounts, or so much
15 thereof as may be necessary, respectively, are appropriated
16 for the ordinary and contingent expenses of the Department on
17 Aging for the fiscal year ending June 30, 2016:

18 ENTIRE AGENCY

19 Section 10. The following named amounts, or so much
20 thereof as may be necessary, respectively, are appropriated
21 for the ordinary and contingent expenses of the Department on
22 Aging:

1	Payable from Services for Older	
2	Americans Fund:	
3	For Personal Services	287,600
4	For State Contributions to State	
5	Employees' Retirement System	131,100
6	For State Contributions to Social Security	20,500
7	For Group Insurance	69,000
8	For Contractual Services	50,000
9	For Travel	15,200
10	For Commodities	6,500
11	For Printing	0
12	For Equipment	2,000
13	For Electronic Data Processing	60,000
14	For Telecommunications	60,000
15	For Operations of Auto Equipment	<u>2,000</u>
16	Total	\$703,900

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

21 DIVISION OF HOME AND COMMUNITY SERVICES

22	Payable from Services for Older	
23	Americans Fund:	
24	For Personal Services	790,100

1	For State Contributions to State	
2	Employees' Retirement System	360,300
3	For State Contributions to Social Security	60,400
4	For Group Insurance	207,000
5	For Contractual Services	36,000
6	For Travel	65,000
7	For Printing	0
8	For Telecommunications	<u>0</u>
9	Total	\$1,518,800

10 Section 20. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 for the ordinary and contingent expenses of the Department on
 13 Aging:

14 DISTRIBUTIVE ITEMS

15 OPERATIONS

16	Payable from the Senior Health Insurance	
17	Program Fund:	
18	For the Senior Health Insurance Program	2,300,000
19	Payable from Services for Older	
20	Americans Fund:	
21	For Expenses of Senior Meal Program	120,300
22	For Older Americans Training	100,000
23	For Ombudsman Training and	
24	Conference Planning	150,000

1 For Expenses of the Discretionary
 2 Government Projects4,000,000
 3 Total \$4,370,300
 4 Payable from services for Older Americans Fund:
 5 For Administrative Expenses of
 6 Title V Services300,000

7 DISTRIBUTIVE ITEMS

8 GRANTS-IN-AID

9 Payable from Services for Older Americans Fund:
 10 For Adult Food Care Program200,000
 11 For Title V Employment Services6,000,000
 12 For Title III C-1 Congregate Meals Program26,000,000
 13 For Title III C-2 Home Delivered
 14 Meals Program17,500,000
 15 For Title III Social Services22,000,000
 16 For National Lunch Program2,500,000
 17 For National Family Caregiver
 18 Support Program7,000,000
 19 For Title VII Prevention of Elder
 20 Abuse, Neglect, and Exploitation500,000
 21 For Title VII Long Term Care
 22 Ombudsman Services for Older Americans1,000,000
 23 For Title III D Preventive Health1,000,000

1	For Nutrition Services Incentive Program	8,000,000
2	For Additional Title V Grant	<u>0</u>
3	Total	\$91,700,000

4 ARTICLE 25

5 The following named amounts, or so much thereof as may be
6 necessary, respectively, are appropriated to the Department
7 of Transportation, for the fiscal year ending June 30, 2016,
8 as follows:

9 FOR TRAFFIC SAFETY

10 Section 5. The sum of \$4,000,000, or so much thereof as
11 may be necessary, is appropriated from the Federal Mass
12 Transit Trust Fund to the Department of Transportation for
13 federal reimbursement of costs associated with Safety and
14 Security Oversight as set forth in MAP-21.

15 FOR PUBLIC TRANSPORTATION

16 Section 10. The sum of \$1,037,400, or so much thereof as
17 may be necessary, is appropriated from the Federal Mass
18 Transit Trust Fund to the Department of Transportation for
19 federal reimbursement of transit studies as provided by MAP-
20 21.

1

ARTICLE 26

2 The following named amounts, or so much thereof as may be
3 necessary, respectively, are appropriated to the Department
4 of Transportation, for the fiscal year ending June 30, 2016,
5 as follows:

6 Section 5. The sum of \$4,680,060, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2015, from the appropriation and
9 reappropriation heretofore made in Article 20, Section 175
10 and Article 21, Section 75 of Public Act 98-0681, as amended,
11 is reappropriated from the Federal Mass Transit Trust Fund to
12 the Department of Transportation for federal reimbursement of
13 transit studies as provided by SAFETEA-LU and MAP-21.

14

ARTICLE 27

15 Section 5. The following named amounts, or so much of
16 that amount as may be necessary, are appropriated to the
17 Court of Claims, for the fiscal year ending June 30, 2016,
18 for payment of claims as follows:

19 For claims under the Crime Victims

20 Compensation Act:

21 Payable from the Court of Claims

1 Federal Grant Fund10,000,000

2 Section 10. The following named amounts, or so much of
3 that amount as may be necessary, are appropriated to the
4 Court of Claims for payment of claims as follows:

5 For claims other than the Crime Victims

6 Compensation Act:

7 Payable from the Vocational

8 Rehabilitation Fund125,000

9 Payable from the Court

10 of Claims Federal Recovery Victim

11 Compensation Grant Fund8,000

12 Total \$133,000

13 ARTICLE 28

14 Section 5. The amount of \$2,000,000, or so much thereof
15 as may be necessary, is appropriated from the Department of
16 Labor Federal Trust Fund to the Department of Labor, for the
17 fiscal year ending June 30, 2016, for all costs associated
18 with promoting and enforcing the occupational safety and
19 health administration state program for public sector
20 worksites.

21 Section 10. The amount of \$2,970,000, or so much thereof

1 as necessary, is appropriated from the Federal Industrial
 2 Services Fund to the Department of Labor for administrative
 3 and other expenses, for the Occupational Safety and Health
 4 Administration Program, including refunds and prior year
 5 costs.

6 Section 15. 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 Labor:

10 PUBLIC SAFETY

11 Payable from Federal Industrial Services Fund:

12 For Contractual Services30,000

13 ARTICLE 29

14 Section 5. The sum of \$5,500,000, or so much thereof as
 15 may be necessary, is appropriated from the BHE Federal Grants
 16 Fund to the Board of Higher Education to be expended under
 17 the terms and conditions associated with the federal
 18 contracts and grants moneys received for the fiscal year
 19 ending June 30, 2016.

20 ARTICLE 30

1 Section 5. The following named sums, or so much thereof
2 as may be necessary, respectively, are appropriated to the
3 Illinois Student Assistance Commission from the Student Loan
4 Operating Fund for its ordinary and contingent expenses for
5 the fiscal year ending June 30, 2016:

6 For Administration

7	For Personal Services	17,208,900
8	For State Contributions to State	
9	Employees Retirement System	7,765,100
10	For State Contributions to	
11	Social Security	1,316,600
12	For State Contributions for	
13	Employees Group Insurance	7,700,000
14	For Contractual Services	12,630,700
15	For Travel	311,000
16	For Commodities	282,200
17	For Printing	501,000
18	For Equipment	540,000
19	For Telecommunications	1,897,900
20	For Operation of Auto Equipment	<u>38,400</u>
21	Total	\$50,191,800

22 Section 10. The sum of \$2,500,000, or so much thereof as
23 may be necessary, is appropriated to the Illinois Student
24 Assistance Commission from the Student Loan Operating Fund

1 for costs associated with Federal Loan System Development and
2 Maintenance.

3 Section 15. The sum of \$15,000,000, or so much thereof
4 as may be necessary, is appropriated to the Illinois Student
5 Assistance Commission from the Student Loan Operating Fund
6 for distribution as necessary for the following: for payment
7 of collection agency fees associated with collection
8 activities for Federal Family Education Loans, for Default
9 Aversion Fee reversals, and for distributions as necessary
10 and provided for under the Federal Higher Education Act.

11 Section 20. The following named sum, or so much thereof
12 as may be necessary, is appropriated from the Federal
13 Congressional Teacher Scholarship Program Fund to the
14 Illinois Student Assistance Commission for the following
15 purpose:

16 For transferring repayment funds collected
17 under the Paul Douglas Teacher Scholarship
18 Program to the U.S. Treasury400,000

19 Section 25. The sum of \$261,000,000, or so much thereof
20 as may be necessary, is appropriated from the Federal Student
21 Loan Fund to the Illinois Student Assistance Commission for
22 distribution when necessary as a result of the following: for

1 guarantees of loans that are uncollectible, for collection
2 payments to the Student Loan Operating Fund as required under
3 agreements with the United States Secretary of Education, for
4 payment to the Student Loan Operating Fund for Default
5 Aversion Fees, for transfers to the U.S. Treasury, or for
6 other distributions as necessary and provided for under the
7 Federal Higher Education Act.

8 Section 30. The sum of \$15,000,000, or so much thereof
9 as may be necessary, is appropriated from the Federal Student
10 Incentive Trust Fund to the Illinois Student Assistance
11 Commission for allowable uses of federal grant funds related
12 to college access, outreach, and training, including but not
13 limited to funds received under the federal College Access
14 Challenge Grant Program.

15 Section 35. The sum of \$500,000, or so much thereof as
16 may be necessary, is appropriated from the Federal Student
17 Incentive Trust Fund to the Illinois Student Assistance
18 Commission for the John R. Justice Student Loan Repayment
19 Program.

20 ARTICLE 31

21 Section 5. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and
 2 purposes hereinafter named, are appropriated to the Illinois
 3 Arts Council, for the fiscal year ending June 30, 2016, to
 4 enhance the cultural environment in Illinois:

5 Payable from the Illinois Arts Council

6 Federal Grant Fund:

7 For Grants and Programs to Enhance
 8 the Cultural Environment935,000

9 For the purposes of Administrative
 10 Costs and Awarding Grants associated with
 11 the Education Leadership Institute0

12 Section 10. In addition to other amounts appropriated
 13 for this purpose, the following named sum, or so much thereof
 14 as may be necessary, respectively, for the object and purpose
 15 hereinafter named, is appropriated to the Illinois Arts
 16 Council to enhance the cultural environment in Illinois:

17 Payable from Illinois Arts Council

18 Federal Grant Fund:

19 For Grants and Programs to Enhance
 20 the Cultural Environment and associated
 21 administrative costs65,000

1 Section 5. In addition to any amounts heretofore
 2 appropriated, the following named amounts, or so much thereof
 3 as may be necessary, respectively, are appropriated to the
 4 Illinois State Board of Education for the fiscal year
 5 beginning July 1, 2015:

6 Payable from the SBE Federal Department
 7 of Agriculture Fund:

8 For Child Nutrition	<u>125,000,000</u>
9 Total	\$125,000,000

10 ARTICLE 33

11 Section 5. The following named amounts, or so much
 12 thereof as may be necessary, are appropriated to the Illinois
 13 Emergency Management Agency for the objects and purposes
 14 hereinafter named:

15 MANAGEMENT AND ADMINISTRATIVE SUPPORT

16 Payable from the Homeland Security
 17 Emergency Preparedness Trust Fund:

18 For Terrorism Preparedness and 19 Training costs in the current 20 and prior years	51,220,000
21 For Terrorism Preparedness and 22 Training costs in the current 23 and prior years in the Chicago	

1	Urban Area	<u>230,750,000</u>
2	Total	\$281,970,000

3 Section 10. The amount of \$23,160,000, or so much
4 thereof as may be necessary, is appropriated from the
5 Homeland Security Emergency Preparedness Trust Fund to the
6 Illinois Emergency Management Agency for current and prior
7 year expenses related to the federally funded Emergency
8 Preparedness Grant Program.

9 Section 15. The sum of \$166,475,900, or so much thereof
10 as may be necessary, is appropriated from the McCormick Place
11 Expansion Project Fund to the Metropolitan Pier and
12 Exposition Authority for debt service on the Authority's
13 McCormick Place Expansion Project Bonds, issued pursuant to
14 the "Metropolitan Pier and Exposition Authority Act", as
15 amended, and related trustee and legal expenses.

16 ARTICLE 998

17 Section 5. The appropriation authority granted in this
18 Act shall be valid only for costs incurred July 1, 2015
19 through June 30, 2016.

20 ARTICLE 999

1 Section 999. Effective date. This Act takes effect upon
2 becoming law.